

Registered Number 06500521

PARKER ELECTRICALS LTD

Abbreviated Accounts

28 February 2011

PARKER ELECTRICALS LTD

Registered Number 06500521

Balance Sheet as at 28 February 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	11,325	14,101
Total fixed assets		11,325	14,101
Current assets			
Debtors		25,976	26,566
Cash at bank and in hand		3,549	1,200
Total current assets		29,525	27,766
Creditors: amounts falling due within one year		(40,849)	(41,866)
Net current assets		(11,324)	(14,100)
Total assets less current liabilities		<u>1</u>	<u>1</u>
Total net Assets (liabilities)		1	1
Capital and reserves			
Called up share capital		<u>1</u>	<u>1</u>
Shareholders funds		<u>1</u>	<u>1</u>

- a. For the year ending 28 February 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 November 2011

And signed on their behalf by:

J S PARKER, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2011

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2010	19,893
additions	
disposals	
revaluations	
transfers	
At 28 February 2011	<u>19,893</u>
Depreciation	
At 28 February 2010	5,792
Charge for year	2,776
on disposals	
At 28 February 2011	<u>8,568</u>
Net Book Value	
At 28 February 2010	14,101
At 28 February 2011	<u>11,325</u>