REGISTERED NUMBER: 06500521 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2013

FOR

PARKER ELECTRICALS LTD

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for the year ended 28 February 2013

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PARKER ELECTRICALS LTD

COMPANY INFORMATION
for the year ended 28 February 2013

DIRECTOR:	J S Parker
REGISTERED OFFICE:	8 Church Street Swindon SN3 4NB
REGISTERED NUMBER:	06500521 (England and Wales)
ACCOUNTANTS:	S D Knee Chartered Accountants 10 Bath Road Old Town Swindon Wiltshire SN1 4BA

ABBREVIATED BALANCE SHEET
28 February 2013

	Notes	28.2.13 £	£	29.2.12 £	£
FIXED ASSETS					
Tangible assets	2		5,609		8,414
CURRENT ASSETS					
Debtors		26,465		29,381	
Cash at bank		11,218		6,804	
		37,683		36,185	
CREDITORS					
Amounts falling due within one year	3	43,365		28,129	
NET CURRENT (LIABILITIES)/ASSETS			(5,682)		8,056
TOTAL ASSETS LESS CURRENT LIABILITIES			(73)		16,470
CREDITORS					
Amounts falling due after more than one year	3		(7,003)		(12,545)
PROVISIONS FOR LIABILITIES			(1,122)		(1,683)
NET (LIABILITIES)/ASSETS			(8,198)		2,242
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			(8,199)		2,241
SHAREHOLDERS' FUNDS			(8,198)		2,242

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
28 February 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 November 2013 and were signed by:

J S Parker - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 28 February 2013

1. ACCOUNTING POLICIES

Accounting convention
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 sale of electrical installation and repair services, net of value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures & fittings	-	25% reducing balance and 25% on cost
Motor vehicles	-	25% reducing balance and 25% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2012 and 28 February 2013	11,436
DEPRECIATION	
At 1 March 2012	3,022
Charge for year	2,805
At 28 February 2013	5,827
NET BOOK VALUE	
At 28 February 2013	5,609
At 29 February 2012	8,414

3. CREDITORS

Creditors include an amount of £ 7,618 (29.2.12 - £ 10,371) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.13 £	29.2.12 £
1	Ordinary	£1	1	1

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 1072 of the Companies Act 2006.