

Registered Number 07127621

Park Home Security Limited

Abbreviated Accounts

31 March 2011

Park Home Security Limited

Registered Number 07127621

Company Information

Registered Office:

66 Glenalmond Road
Sheffield
S11 7GX

Park Home Security Limited

Registered Number 07127621

Balance Sheet as at 31 March 2011

	Notes	2011 £	£
Fixed assets			
Intangible	2		15,075
Tangible	3		262
			<u>15,337</u>
			-
Current assets			
Debtors		7,849	
Cash at bank and in hand		2,203	
Total current assets		<u>10,052</u>	-
Creditors: amounts falling due within one year		(25,038)	
Net current assets (liabilities)			(14,986)
Total assets less current liabilities			<u>351</u>
			-
Total net assets (liabilities)			<u>351</u>
			-
Capital and reserves			
Called up share capital	4		100
Profit and loss account			251
Shareholders funds			<u>351</u>
			-

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 05 October 2011

And signed on their behalf by:

I Dunn, 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 31 March 2011

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 sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of ten years.

Deferred tax

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

Depreciation

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

Computer equipment 25% on reducing balance

2 **Intangible fixed assets**

Cost or valuation	£
Additions	<u>16,750</u>
At 31 March 2011	<u>16,750</u>

Amortisation

Charge for year	<u>1,675</u>
At 31 March 2011	<u>1,675</u>

Net Book Value

At 31 March 2011	15,075
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3 **Tangible fixed assets**

		Total
Cost		£
Additions	-	<u>349</u>
At 31 March 2011	-	<u>349</u>
Depreciation		
Charge for year	-	<u>87</u>

At 31 March 2011	-	<u>87</u>
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Net Book Value

At 31 March 2011		262
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4 **Share capital**

2011
£

Allotted, called up and fully paid:

100 Ordinary shares shares of £1 each	100
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Ordinary shares issued in the year:

100 Ordinary shares shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100

5 **Transactions with directors**

I Dunn had a loan during the year. The balance at 31 March 2011 was £7,849, during the period.