Registered Number 07262621

Parkfield Business Services Limited

Abbreviated Accounts

31 March 2011

Parkfield Business Services Limited **Registered Number 07262621**

Company Information

Registered Office:
46 Green Lane
Radnage
High Wycombe
Buckinghamshire
HP14 4DN

Reporting Accountants:
Sproull & Co.
Chartered Accountants
31/33 College Road
Harrow
Middlesex
HA1 1EJ

Parkfield Business Services Limited **Registered Number 07262621**

Balance Sheet as at 31 March 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		508
			508
Current assets			
Debtors		504	
Cash at bank and in hand		1,870	
Total current assets		2,374	
Creditors: amounts falling due within one year		(808)	
Net current assets (liabilities)			1,566
Total assets less current liabilities			2,074
Total net assets (liabilities)			2,074
Capital and reserves			
Called up share capital	3		3
Profit and loss account			2,071
Shareholders funds			2,074

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 30 December 2011

And signed on their behalf by:
Mrs J F Cole, 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 services, excluding value added tax.

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	33.33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
Additions	523
At 31 March 2011	523
Depreciation	
Charge for year	15
At 31 March 2011	15
Net Book Value	
At 31 March 2011	508

3 **Share capital**

	2011
	£
Allotted, called up and fully paid:	
3 Ordinary shares of £1 each	3

Ordinary shares issued in the year:

3 Ordinary shares of £1 each were issued in the year with a nominal value of £3, for a consideration of £3