

REGISTERED NUMBER: 07262621 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2012
FOR
PARKFIELD BUSINESS SERVICES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

PARKFIELD BUSINESS SERVICES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2012

DIRECTOR: J F Cole

SECRETARY: S E Cole

REGISTERED OFFICE: 46 Green Lane
Radnage
High Wycombe
Buckinghamshire
HP14 4DN

REGISTERED NUMBER: 07262621 (England and Wales)

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

PARKFIELD BUSINESS SERVICES LIMITED (REGISTERED NUMBER: 07262621)

ABBREVIATED BALANCE SHEET
31ST MARCH 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		523		508
CURRENT ASSETS					
Debtors		751		504	
Cash at bank		<u>2,371</u>		<u>1,870</u>	
		3,122		2,374	
CREDITORS					
Amounts falling due within one year		<u>1,844</u>		<u>808</u>	
NET CURRENT ASSETS			<u>1,278</u>		<u>1,566</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,801</u>		<u>2,074</u>
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			<u>1,798</u>		<u>2,071</u>
SHAREHOLDERS' FUNDS			<u>1,801</u>		<u>2,074</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 17th December 2012 and were signed by:

J F Cole - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2012**

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.

Tangible fixed assets

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

Plant and machinery etc - 33.33% 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 1st April 2011	523
Additions	200
At 31st March 2012	723
DEPRECIATION	
At 1st April 2011	15
Charge for year	185
At 31st March 2012	200
NET BOOK VALUE	
At 31st March 2012	523
At 31st March 2011	508

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
3	Ordinary	£1	3	3

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.