Registered Number 07262621

PARKFIELD BUSINESS SERVICES LIMITED

Abbreviated Accounts

31 March 2016

PARKFIELD BUSINESS SERVICES LIMITED **Registered Number 07262621**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	-	71
		-	71
Current assets			
Debtors		820	289
Cash at bank and in hand		2,611	2,416
		3,431	2,705
Creditors: amounts falling due within one year		(3,335)	(2,721)
Net current assets (liabilities)		96	(16)
Total assets less current liabilities		96	55
Total net assets (liabilities)		96	55
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		93	52
Shareholders' funds		96	55

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 December 2016

And signed on their behalf by:
J F Cole, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

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

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

Office equipment etc - 33.33% on cost

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	803
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	803
Depreciation	
At 1 April 2015	732
Charge for the year	71
On disposals	-
At 31 March 2016	803
Net book values	
At 31 March 2016	0
At 31 March 2015	71

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
3 Ordinary shares of £1 each	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.