REGISTERED NUMBER: 08022913 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2014

for

PAR Design & Build Services Limited

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for the Year Ended 30 April 2014

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PAR Design & Build Services Limited

Company Information
for the Year Ended 30 April 2014

DIRECTOR:	P A Raine
SECRETARY:	
REGISTERED OFFICE:	14 Elwin Lane Darlington Co. Durham DL1 5RX
REGISTERED NUMBER:	08022913 (England and Wales)
ACCOUNTANTS:	Blaeford Richardson Victoria Building 14 Elwin Lane Darlington Co. Durham DL1 5RX

Abbreviated Balance Sheet
30 April 2014

	Notes	30.4.14 £	£	30.4.13 £	£
FIXED ASSETS					
Tangible assets	2		617		1,060
CURRENT ASSETS					
Stocks		-		910	
Debtors		1,262		100	
Cash at bank		2,045		-	
		3,307		1,010	
CREDITORS					
Amounts falling due within one year	3	8,938		5,002	
NET CURRENT LIABILITIES			(5,631)		(3,992)
TOTAL ASSETS LESS CURRENT LIABILITIES			(5,014)		(2,932)
PROVISIONS FOR LIABILITIES			120		212
NET LIABILITIES			(5,134)		(3,144)
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			(5,135)		(3,145)
SHAREHOLDERS' FUNDS			(5,134)		(3,144)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 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 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 7 January 2015 and were signed by:

P A Raine - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2014

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.

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

Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 50% on cost and 20% on reducing balance

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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 May 2013 and 30 April 2014	1,651
DEPRECIATION	
At 1 May 2013	591
Charge for year	443
At 30 April 2014	1,034
NET BOOK VALUE	
At 30 April 2014	617
At 30 April 2013	1,060

3. CREDITORS

Creditors include an amount of £ 128 (30.4.13 - £ 1,060) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.14 £	30.4.13 £
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.