Company Registration Number SC287909



PARKDALE LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2011

PARKDALE LIMITED

ABBREVIATED ACCOUNTS

PERIOD ENDED 30 JUNE 2011

CONTENTS **PAGES**

Abbreviated balance sheet 1

Notes to the abbreviated accounts 2

PARKDALE LIMITED

Registered Number SC287909

ABBREVIATED BALANCE SHEET

30 JUNE 2011

	Note	2011 £	£	*2010* £	£
Current assets					
Stocks		51,587		*51,587*	
Cash at bank and in hand		1		*1*	
		51,588		*51,588*	
Creditors: Amounts falling due within one year		(51,587)		*(51,587)*	
Net current assets			1		*1*
Capital and reserves					
Called-up share capital	3		1		*1*
Shareholders' funds			1		*1*

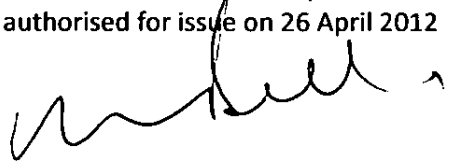
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges her responsibility for:

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006, and they were approved and signed by the director and authorised for issue on 26 April 2012



M M Bell
Director

The notes on page 2 form part of these abbreviated accounts.

1. Accounting policies

Basis of accounting

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).

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date, where transactions or events that result in an obligation to pay more or a right to pay less tax in the future have occurred by the balance sheet date with certain limited exceptions.

Deferred tax is calculated on an undiscounted basis at the tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. Related party transactions

Included within Creditors is a director's loan account of £51,587 (2010: £51,587). This balance is unsecured, interest free and has no fixed terms of repayment.

3. Share capital

Authorised share capital:

	2011	*2010*
	£	*£*
100 Ordinary shares of £1 each	100	*100*

Allotted, called up and fully paid:

	2011		*2010*	
	No	£	*No*	*£*
1 Ordinary shares of £1 each	1	1	*1*	*1*