

Abbreviated Unaudited Accounts for the Year Ended 30 June 2012

for

Parkdale Limited

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Parkdale Limited

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for the Year Ended 30 June 2012

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Parkdale Limited

Company Information
for the Year Ended 30 June 2012

DIRECTORS:

Ms M Bell
A Bell

SECRETARY:

A Bell

REGISTERED OFFICE:

44 Melville Street
Edinburgh
EH3 7HF

REGISTERED NUMBER:

SC287909 (Scotland)

Parkdale Limited

Abbreviated Balance Sheet

30 June 2012

	Notes	30.6.12 £	£	30.6.11 £	£
FIXED ASSETS					
Investments	2		-		51,587
CURRENT ASSETS					
Investments		210,000		-	
Cash at bank and in hand		81,848		-	
		<u>291,848</u>		<u>-</u>	
CREDITORS					
Amounts falling due within one year		<u>98,197</u>		<u>51,487</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>193,651</u>		<u>(51,487)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>193,651</u>		<u>100</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>193,551</u>		<u>-</u>
SHAREHOLDERS' FUNDS			<u>193,651</u>		<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 28 March 2013 and were signed on its behalf by:

A. BELL

Director


X

The notes form part of these abbreviated accounts

Parkdale Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 June 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 goods, 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.

2. **FIXED ASSET INVESTMENTS**

Investments (neither listed nor unlisted) were as follows:

	30.6.12	30.6.11
	£	£
Property Investments	-	51,587
	<u> </u>	<u> </u>

3. **CALLED UP SHARE CAPITAL**

Parkdale Limited

Report of the Accountants to the Directors of
Parkdale Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2012 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Geirid Galla

Date: 28/3/13