PARKNSTORE LIMITED

Company Registration Number:
SC401852 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 16th June 2011

End date: 30th June 2012

SUBMITTED

PARKNSTORE LIMITED

Company Information
for the Period Ended 30th June 2012

Director:	B J McKellar R J Paterson
Company secretary:	B J McKellar
Registered office:	5a South Park Road Hamilton ML3 6PH GBR
Company Registration Number:	SC401852 (Scotland)

PARKNSTORE LIMITED

Abbreviated Balance sheet
As at 30th June 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets:	2	**62,889**	-
Total fixed assets:		**62,889**	-
Current assets			
Cash at bank and in hand:		**800**	-
Total current assets:		**800**	-
Creditors			
Creditors: amounts falling due within one year		**1,240**	-
Net current assets (liabilities):		**(440)**	-
Total assets less current liabilities:		**62,449**	-
Creditors: amounts falling due after more than one year:		**62,535**	-
Total net assets (liabilities):		**(86)**	-

The notes form part of these financial statements

PARKNSTORE LIMITED

Abbreviated Balance sheet
As at 30th June 2012
continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	3	**1**	-
Profit and Loss account:		**(87)**	-
Total shareholders funds:		**(86)**	-

For the year ending 30 June 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: B J McKellar
Status: Director
Name: R J Paterson
Status: Director

The notes form part of these financial statements

PARKNSTORE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and are in accordance with applicable accounting standards. The following policies have been applied.

Tangible fixed assets depreciation policy

Depreciation is provided to write-off the cost less estimated residual values of all fixed assets, except property, over their expected useful lives. It is calculated at the following rates:- Investment Property Nil reducing balance No depreciation is charged in commercial property as directors believe market value to be in excess of net value stated.

PARKNSTORE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

2. Tangible assets

	Total
Cost	**£**
Additions:	62,889
At 30th June 2012:	62,889
Net book value	
At 30th June 2012:	62,889

PARKNSTORE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

3. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**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.