REGISTERED NUMBER: SC427607 (Scotland)

Abbreviated Unaudited Accounts

for the Period 4 July 2012 to 31 July 2013

for

Parkway Inn Limited

Parkway Inn Limited (Registered number: SC427607)

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for the Period 4 July 2012 to 31 July 2013

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Parkway Inn Limited

Company Information
for the Period 4 July 2012 to 31 July 2013

DIRECTOR:	P K Suman
SECRETARY:	Grant Smith Law
REGISTERED OFFICE:	Amicable House 252 Union Street Aberdeen AB10 1TN
REGISTERED NUMBER:	SC427607 (Scotland)
ACCOUNTANTS:	Payroll Services Buchan House Enterprise Way Dunfermline Fife KY11 8PL

Abbreviated Balance Sheet
31 July 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		23,660
CURRENT ASSETS			
Stocks		22,030	
Debtors		4,501	
Cash at bank		6,197	
		32.728	
CREDITORS			
Amounts falling due within one year		37,575	
NET CURRENT LIABILITIES			(4,847)
TOTAL ASSETS LESS CURRENT LIABILITIES			18,813
PROVISIONS FOR LIABILITIES			4,188
NET ASSETS			14,625
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			14,624
SHAREHOLDERS' FUNDS			14,625

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2013 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 1 May 2014 and were signed by:

P K Suman - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 4 July 2012 to 31 July 2013

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.

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

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	27,748
At 31 July 2013	27,748
DEPRECIATION	
Charge for period	4,088
At 31 July 2013	4,088
NET BOOK VALUE	
At 31 July 2013	23,660

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

1 Ordinary share of £1 was issued during the period for cash of £ 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.