

Registered Number 00617191

R.PARSONS LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	235,809	236,979
Investments	3	24,011	24,011
		<u>259,820</u>	<u>260,990</u>
Current assets			
Debtors		2,356	638
Cash at bank and in hand		8,666	5,362
		<u>11,022</u>	<u>6,000</u>
Creditors: amounts falling due within one year		<u>(98,429)</u>	<u>(98,479)</u>
Net current assets (liabilities)		<u>(87,407)</u>	<u>(92,479)</u>
Total assets less current liabilities		<u>172,413</u>	<u>168,511</u>
Total net assets (liabilities)		<u>172,413</u>	<u>168,511</u>
Capital and reserves			
Called up share capital		100	100
Share premium account		26,991	26,991
Profit and loss account		145,322	141,420
Shareholders' funds		<u>172,413</u>	<u>168,511</u>

- For the year ending 31 December 2015 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.

Approved by the Board on 18 September 2016

And signed on their behalf by:

Robert Parsons, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	349,312
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>349,312</u>
Depreciation	
At 1 January 2015	112,333
Charge for the year	1,170
On disposals	-
At 31 December 2015	<u>113,503</u>
Net book values	
At 31 December 2015	<u>235,809</u>
At 31 December 2014	<u>236,979</u>

3 Fixed assets Investments

No movement in investments in the year.

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