

Abbreviated Unaudited Accounts For The Year Ended 31 March 2007

for

PARK HALL DEVELOPMENTS LIMITED



PARK HALL DEVELOPMENTS LIMITED

Contents of the Abbreviated Accounts
For The Year Ended 31 March 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

PARK HALL DEVELOPMENTS LIMITED

Company Information
For The Year Ended 31 March 2007

DIRECTOR: Mrs C A Jackson

SECRETARY: G V Jackson

REGISTERED OFFICE: Unit 3A
Pinnox Street
TUNSTALL
STOKE ON TRENT
Staffordshire
ST6 6AH

REGISTERED NUMBER 890831 (England and Wales)

ACCOUNTANT: R A Mellor
4a Hightown
SANDBACH
Cheshire
CW11 1AB

PARK HALL DEVELOPMENTS LIMITED

Abbreviated Balance Sheet
31 March 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	9,753	9,892
CURRENT ASSETS			
Cash at bank		86,614	75,167
CREDITORS			
Amounts falling due within one year		<u>7,647</u>	<u>7,808</u>
NET CURRENT ASSETS		<u>78,967</u>	<u>67,359</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>88,720</u>	<u>77,251</u>
CAPITAL AND RESERVES			
Called up share capital	3	4,000	4,000
Profit and loss account		<u>84,720</u>	<u>73,251</u>
SHAREHOLDERS' FUNDS		<u>88,720</u>	<u>77,251</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on

29/5/07

and were signed by

X 

Director

The notes form part of these abbreviated accounts

PARK HALL DEVELOPMENTS LIMITED

Notes to the Abbreviated Accounts
For The Year Ended 31 March 2007

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 January 2005)

Turnover

Turnover represents net invoiced sales of services, 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

Plant and machinery	- 15% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006	
and 31 March 2007	11,761
DEPRECIATION	
At 1 April 2006	1,869
Charge for year	139
At 31 March 2007	2,008
NET BOOK VALUE	
At 31 March 2007	9,753
At 31 March 2006	9,892

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £	2006 £
5,000	Ordinary		5,000	5,000
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £	2006 £
4,000	Ordinary		4,000	4,000