

Abbreviated Unaudited Accounts For The Year Ended 31 March 2013

for

**PARK HALL DEVELOPMENTS LIMITED**

Contents of the Abbreviated Accounts  
For The Year Ended 31 March 2013

	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 2013

**DIRECTORS:**

G V Jackson  
Ms A M Jackson  
C W Jackson

**SECRETARY:**

G V Jackson

**REGISTERED OFFICE:**

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

**REGISTERED NUMBER:**

00890831 (England and Wales)

**ACCOUNTANT:**

RA Mellor  
10 Congleton Road  
SANDBACH  
Cheshire  
CW11 1HJ

Abbreviated Balance Sheet  
31 March 2013

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		135,019		135,358
<b>CURRENT ASSETS</b>					
Debtors		1,376		-	
Cash at bank		<u>23,031</u>		<u>3,858</u>	
		24,407		3,858	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>9,267</u>		<u>8,403</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>15,140</u>		<u>(4,545)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>150,159</u>		<u>130,813</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		4,003		4,003
Profit and loss account			<u>146,156</u>		<u>126,810</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>150,159</u>		<u>130,813</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 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.
- (b)

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 4 July 2013 and were signed on its behalf by:

G V Jackson - Director

Notes to the Abbreviated Accounts  
For The Year Ended 31 March 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 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 £
<b>COST</b>	
At 1 April 2012	
and 31 March 2013	<u>138,901</u>
<b>DEPRECIATION</b>	
At 1 April 2012	3,543
Charge for year	<u>339</u>
At 31 March 2013	<u>3,882</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>135,019</u>
At 31 March 2012	<u>135,358</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
4,000	Ordinary	£1	4,002	4,002
1	A Ordinary non-voting	£1	<u>1</u>	<u>1</u>
			<u>4,003</u>	<u>4,003</u>

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.