

Registered Number 02652559

C. PARKER & SONS LIMITED

Abbreviated Accounts

30 November 2013

Abbreviated Balance Sheet as at 30 November 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	874,564	891,957
Investments	3	5,303	5,303
		<u>879,867</u>	<u>897,260</u>
Current assets			
Stocks		80,546	77,840
Debtors		447,695	316,960
Cash at bank and in hand		850,342	949,925
		<u>1,378,583</u>	<u>1,344,725</u>
Creditors: amounts falling due within one year		<u>(368,733)</u>	<u>(394,913)</u>
Net current assets (liabilities)		<u>1,009,850</u>	<u>949,812</u>
Total assets less current liabilities		<u>1,889,717</u>	<u>1,847,072</u>
Total net assets (liabilities)		<u>1,889,717</u>	<u>1,847,072</u>
Capital and reserves			
Called up share capital	4	30,000	30,000
Revaluation reserve		734,125	734,125
Other reserves		147,906	147,906
Profit and loss account		977,686	935,041
Shareholders' funds		<u>1,889,717</u>	<u>1,847,072</u>

- For the year ending 30 November 2013 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 14 August 2014

And signed on their behalf by:

D Parker, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2013**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.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Freehold Property - 2% on cost or valuation

Fixtures & Fittings - 20% on cost

Motor Vehicles - 25% on reducing balance

Valuation information and policy

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

2 Tangible fixed assets

	£
Cost	
At 1 December 2012	1,074,959
Additions	1,075
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>1,076,034</u>
Depreciation	
At 1 December 2012	183,002
Charge for the year	18,468
On disposals	-
At 30 November 2013	<u>201,470</u>
Net book values	

At 30 November 2013	<u>874,564</u>
At 30 November 2012	<u>891,957</u>

3 Fixed assets Investments

Investments are in respect of various trade associations.

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
30,000 Ordinary shares of £1 each	30,000	30,000

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