Registered Number 04525820

Parker Software Limited

Abbreviated Accounts

30 September 2008

Parker Software Limited **Registered Number 04525820**

Company Information

Registered Office:
New Media House
24a, Stanley Street
Tunstall
Stoke on Trent
Staffordshire
ST6 6BW

Reporting Accountants:
Alextra Accountants Limited

12/14 Macon Court
Crewe
Cheshire
CW1 6EA

Parker Software Limited **Registered Number 04525820**

Balance Sheet as at 30 September 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible	2		23,401		12,278
			23,401		12,278
Current assets					
Debtors		17,658		11,012	
Cash at bank and in hand		154,709		44,665	
Total current assets		172,367		55,677	
Creditors: amounts falling due within one year		(71,041)		(38,923)	
Net current assets (liabilities)			101,326		16,754
Total assets less current liabilities			124,727		29,032
Provisions for liabilities			(1,094)		(434)
Total net assets (liabilities)			123,633		28,598
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			123,533		28,498
Shareholders funds			123,633		28,598

a. For the year ending 30 September 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 17 February 2009

And signed on their behalf by:
S Parker, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 September 2008

1 **Accounting policies**

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles	25% on reducing balance
Computer equipment	33% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 30 September 2007	27,425
additions	17,987
At 30 September 2008	45,412
Depreciation	
At 30 September 2007	15,147
Charge for year	6,864
At 30 September 2008	22,011
Net Book Value	
At 30 September 2007	12,278
At 30 September 2008	23,401

3 **Share capital**

	2008	2007
	£	**£**
Authorised share capital:		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 Related party disclosures

As at 30 September 2008 the company owed the directors £4,446 (2007 - £4,443).