Registered Number 05346594

A H PARKER (LONDON) LIMITED

Abbreviated Accounts

31 January 2009

A H PARKER (LONDON) LIMITED **Registered Number 05346594**

Balance Sheet as at 31 January 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Intangible	2		400		600
Tangible	3		4,425		5,432
Total fixed assets			4,825		6,032
Current assets					
Debtors		126,562		101,734	
Cash at bank and in hand		35,592		53,682	
Total current assets		162,154		155,416	
Creditors: amounts falling due within one year		(152,157)		(107,620)	
Net current assets			9,997		47,796
Total assets less current liabilities			14,822		53,828
Provisions for liabilities and charges			(259)		(120)
Total net Assets (liabilities)			14,563		53,708
Capital and reserves					
Called up share capital	4		10		2
Profit and loss account			14,553		53,706
Shareholders funds			14,563		53,708

a. For the year ending 31 January 2009 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 21 September 2009

And signed on their behalf by:
D. Owen, 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 31 January
2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Deferred taxation Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse. Foreign currencies Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account. PensionsThe company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

Turnover
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and Machinery	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 January 2008	1,000
At 31 January 2009	1,000
Depreciation	
At 31 January 2008	400
Charge for year	200
At 31 January 2009	600
Net Book Value	
At 31 January 2008	600
At 31 January 2009	400

3 Tangible fixed assets

Cost	£
At 31 January 2008	11,270
additions	468
disposals	
revaluations	
transfers	
At 31 January 2009	11,738
Depreciation	
At 31 January 2008	5,838
Charge for year	1,475

on disposals	
At 31 January 2009	7,313
Net Book Value	
At 31 January 2008	5,432
At 31 January 2009	4,425

4 **Share capital**

	2009 £	2008 £
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
10 Ordinary of £1.00 each	10	2