

Registered Number 05346594

A H PARKER (LONDON) LIMITED

Abbreviated Accounts

31 January 2012

A H PARKER (LONDON) LIMITED

Registered Number 05346594

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,451		3,430
Total fixed assets			1,451		3,430
Current assets					
Debtors		64,902			
Cash at bank and in hand		313,725		286,098	
Total current assets		<u>378,627</u>		<u>286,098</u>	
Creditors: amounts falling due within one year		(254,759)		(202,614)	
Net current assets			123,868		83,484
Total assets less current liabilities			<u>125,319</u>		<u>86,914</u>
Provisions for liabilities and charges					(278)
Total net Assets (liabilities)			125,319		86,636
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			125,309		86,626
Shareholders funds			<u>125,319</u>		<u>86,636</u>

- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 May 2012

And signed on their behalf by:

D.W. Owen, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31

January 2012

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 undiscounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse. Pensions The 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 **Tangible fixed assets**

Cost	£
At 31 January 2011	12,996
additions	
disposals	(8,404)
revaluations	
transfers	
At 31 January 2012	<u>4,592</u>
Depreciation	
At 31 January 2011	9,566
Charge for year	484
on disposals	(6,909)
At 31 January 2012	<u>3,141</u>
Net Book Value	
At 31 January 2011	3,430
At 31 January 2012	<u>1,451</u>

3 **Share capital**

	2012	2011
	£	£
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	10