

Registered number
05346594

A H Parker (London) Limited

Abbreviated Accounts

31 January 2016

A H Parker (London) Limited**Registered number:** 05346594**Abbreviated Balance Sheet****as at 31 January 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	3,241	6,478
Current assets			
Debtors		163,573	104,884
Cash at bank and in hand		111,349	160,241
		<u>274,922</u>	<u>265,125</u>
Creditors: amounts falling due within one year		(245,318)	(87,631)
Net current assets		<u>29,604</u>	<u>177,494</u>
Total assets less current liabilities		<u>32,845</u>	<u>183,972</u>
Creditors: amounts falling due after more than one year		-	(151,624)
Provisions for liabilities		(648)	(1,117)
Net assets		<u>32,197</u>	<u>31,231</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		32,187	31,221
Shareholders' funds		<u>32,197</u>	<u>31,231</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Director

Approved by the board on 10 October 2016

A H Parker (London) Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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% reducing balance
Motor vehicles	25% reducing balance

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.

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.

2 Tangible fixed assets

£

Cost

At 1 February 2015	14,873
Disposals	(3,833)
At 31 January 2016	<u>11,040</u>

Depreciation

At 1 February 2015	8,395
Charge for the year	1,081
On disposals	(1,677)
At 31 January 2016	<u>7,799</u>

Net book value

At 31 January 2016	<u>3,241</u>
At 31 January 2015	<u>6,478</u>

3 Share capital	Nominal	2016	2016	2015
	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	10	<u>10</u>	<u>10</u>

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