

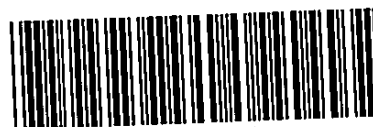
REGISTERED NUMBER: 05913775 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2011

FOR

PARCEL PARTNERS LTD

SATURDAY



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COMPANIES HOUSE

PARCEL PARTNERS LTD

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for the Year Ended 31 January 2011

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PARCEL PARTNERS LTD
COMPANY INFORMATION
for the Year Ended 31 January 2011

DIRECTORS:

M Livesey
Mrs R J E Livsey

SECRETARY:

CFD Secretaries Ltd

REGISTERED OFFICE:

9 Moorhead Lane
Shipley
West Yorkshire
BD18 4JH

REGISTERED NUMBER:

05913775 (England and Wales)

ACCOUNTANTS:

Chaudry Francis & Douglas LLP
9 Moorhead Lane
Saltaire
Shipley
West Yorkshire
BD18 4JH

PARCEL PARTNERS LTD
ABBREVIATED BALANCE SHEET
31 January 2011

	Notes	31.1.11 £	£	31.1.10 £	£
FIXED ASSETS					
Tangible assets	2		34,060		45,127
CURRENT ASSETS					
Debtors		208,076		105,926	
Cash at bank and in hand		6,976		3,942	
		<u>215,052</u>		<u>109,868</u>	
CREDITORS					
Amounts falling due within one year		<u>238,858</u>		<u>137,925</u>	
NET CURRENT LIABILITIES			<u>(23,806)</u>		<u>(28,057)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>10,254</u>		<u>17,070</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			9,254		16,070
SHAREHOLDERS' FUNDS			<u>10,254</u>		<u>17,070</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 24 May 2011 and were signed on its behalf by



M Livesey - Director

The notes form part of these abbreviated accounts

PARCEL PARTNERS LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 January 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2010	60,891
Additions	5,209
	<hr/>
At 31 January 2011	66,100
	<hr/>
DEPRECIATION	
At 1 February 2010	15,765
Charge for year	16,275
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At 31 January 2011	32,040
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NET BOOK VALUE	
At 31 January 2011	34,060
	<hr/>
At 31 January 2010	45,126
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 1 11 £	31 1 10 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>