

REGISTERED NUMBER: 06389071 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009
FOR
PARKINSONS APPLIANCE SERVICES LTD**



PARKINSONS APPLIANCE SERVICES LTD

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For The Year Ended 31 December 2009

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PARKINSONS APPLIANCE SERVICES LTD

COMPANY INFORMATION

For The Year Ended 31 December 2009

DIRECTOR:

M Hammond

SECRETARY:

Ms A J Cooper

REGISTERED OFFICE:

2 Lakeview Stables
Lower St Clere
Kemsing
Sevenoaks
Kent
TN15 6NL

REGISTERED NUMBER:

06389071 (England and Wales)

ACCOUNTANTS:

Lakeview Southern Limited
2 Lakeview Stables
Lower St Clere
Kemsing
Sevenoaks
Kent
TN15 6NL

PARKINSONS APPLIANCE SERVICES LTD

ABBREVIATED BALANCE SHEET

31 December 2009

		2009	2008
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	9,465	625
CURRENT ASSETS			
Stocks		500	500
Cash at bank		9,416	17,341
		<u>9,916</u>	<u>17,841</u>
CREDITORS			
Amounts falling due within one year		<u>13,405</u>	<u>15,356</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(3,489)</u>	<u>2,485</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,976</u>	<u>3,110</u>
CREDITORS			
Amounts falling due after more than one year		<u>2,128</u>	<u>-</u>
NET ASSETS		<u><u>3,848</u></u>	<u><u>3,110</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>3,847</u>	<u>3,109</u>
SHAREHOLDERS' FUNDS		<u><u>3,848</u></u>	<u><u>3,110</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts

PARKINSONS APPLIANCE SERVICES LTD

ABBREVIATED BALANCE SHEET - continued
31 December 2009

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 director on 14/07/10 and were signed by



M Hammond - Director

The notes form part of these abbreviated accounts

PARKINSONS APPLIANCE SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS For The Year Ended 31 December 2009

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 reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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 January 2009	833
Additions	11,995
	<u>12,828</u>
At 31 December 2009	
DEPRECIATION	
At 1 January 2009	208
Charge for year	3,155
	<u>3,363</u>
At 31 December 2009	
NET BOOK VALUE	
At 31 December 2009	9,465
At 31 December 2008	<u>625</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2009 £	2008 £
1	Ordinary	£1	<u>1</u>	<u>1</u>