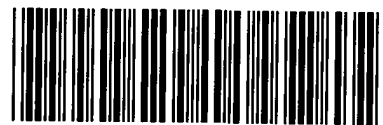


**REGISTERED NUMBER: 06389071 (England and Wales)**

**PARKINSONS APPLIANCE SERVICES LTD**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2014**

TUESDAY



\*A4GY6U7K\*

A38

29/09/2015

#263

COMPANIES HOUSE

**PARKINSONS APPLIANCE SERVICES LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST DECEMBER 2014**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

---

**PARKINSONS APPLIANCE SERVICES LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST DECEMBER 2014**

---

**DIRECTOR:** M Hammond

**SECRETARY:** A J Hammond

**REGISTERED OFFICE:** 2 Lakeview Stables  
Lower St Clere  
Kemsing  
Sevenoaks  
Kent  
TN15 6NL

**REGISTERED NUMBER:** 06389071 (England and Wales)

**ACCOUNTANTS:** Lakeview Southern Limited  
Unit 2 Lakeview Stables  
Lower St Clere  
Kemsing  
Sevenoaks  
Kent  
TN15 6NL

**ABBREVIATED BALANCE SHEET**  
**31ST DECEMBER 2014**

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	2,489	3,320
<b>CURRENT ASSETS</b>			
Stocks		500	500
Debtors		-	1,056
Cash at bank		458	2,306
		<u>958</u>	<u>3,862</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>3,185</u>	<u>7,131</u>
<b>NET CURRENT LIABILITIES</b>		(2,227)	(3,269)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>262</u>	<u>51</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>261</u>	<u>50</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>262</u>	<u>51</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2014 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 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 23-09-15 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 31ST DECEMBER 2014**

---

**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 £
<b>COST</b>	
At 1st January 2014	
and 31st December 2014	13,407
<b>DEPRECIATION</b>	
At 1st January 2014	10,087
Charge for year	831
	<hr/>
At 31st December 2014	10,918
<b>NET BOOK VALUE</b>	
At 31st December 2014	2,489
	<hr/>
At 31st December 2013	3,320
	<hr/>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1	<hr/> 1 <hr/>	<hr/> 1 <hr/>