

**A G PARKER CONSTRUCTION LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2016**

Accounting Equations Limited

The Willows
Links Road
Gorleston
Norfolk
NR31 6JR

A G PARKER CONSTRUCTION LTD
Company No. 8425350
Abbreviated Balance Sheet 29 February 2016

		2016		2015	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		7,829		-	
Cash at bank and in hand		67,713		94,155	
		<u>75,542</u>		<u>94,155</u>	
Creditors: Amounts Falling Due Within One Year		<u>(11,979)</u>		<u>(14,619)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>63,563</u>		<u>79,536</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>63,563</u>		<u>79,536</u>
NET ASSETS			<u>63,563</u>		<u>79,536</u>
CAPITAL AND RESERVES					
Called up share capital	2		100		100
Profit and Loss Account			<u>63,463</u>		<u>79,436</u>
SHAREHOLDERS' FUNDS			<u>63,563</u>		<u>79,536</u>

For the year ending 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Andrew Parker

08/03/2016

A G PARKER CONSTRUCTION LTD
Notes to the Abbreviated Accounts
For The Year Ended 29 February 2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 . Share Capital

	Value	Number	2016	2015
Allotted and called up	£		£	£
Ordinary shares	1,000	100	100	100

3 . Transactions With and Loans to Directors

Dividends paid to directors

4 . Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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