

Abbreviated Unaudited Accounts for the Year Ended 31 December 2012

for

Parkhouse Properties Services Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Parkhouse Properties Services Ltd

Company Information
for the Year Ended 31 December 2012

DIRECTOR: W McCallum

SECRETARY: W McCallum

REGISTERED OFFICE: C/O D.Grant Anderson & Co., C.A.
2 Clifton Street
Glasgow
G3 7LA

REGISTERED NUMBER: SC335355 (Scotland)

ACCOUNTANTS: D Grant Anderson & Co
Chartered Accountants
2 Clifton St
Glasgow
G3 7LA

Abbreviated Balance Sheet

31 December 2012

	Notes	31.12.12 £	31.12.11 £
FIXED ASSETS			
Tangible assets	2	165,387	165,453
CURRENT ASSETS			
Cash at bank		548	566
CREDITORS			
Amounts falling due within one year		(160,310)	(161,196)
NET CURRENT LIABILITIES		<u>(159,762)</u>	<u>(160,630)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,625</u>	<u>4,823</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>5,525</u>	<u>4,723</u>
SHAREHOLDERS' FUNDS		<u>5,625</u>	<u>4,823</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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 17 September 2013 and were signed by:

W McCallum - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012

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).

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

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 2012	
and 31 December 2012	<u>166,019</u>
DEPRECIATION	
At 1 January 2012	566
Charge for year	<u>66</u>
At 31 December 2012	<u>632</u>
NET BOOK VALUE	
At 31 December 2012	<u>165,387</u>
At 31 December 2011	<u>165,453</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
100	Ordinary	1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.