

Abbreviated Unaudited Accounts
for the Year Ended 31 May 2015
for
Ovenden Parkes Limited

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for the Year Ended 31 May 2015

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Ovenden Parkes Limited
Company Information
for the Year Ended 31 May 2015

DIRECTOR: R W Parkes

SECRETARY: J Parkes

REGISTERED OFFICE: Shadwell House
65 Lower Green Road
Rusthall
Tunbridge Wells
Kent
TN4 8TW

REGISTERED NUMBER: 04841291 (England and Wales)

ACCOUNTANTS: Peter Hodgson & Co
Shadwell House
65 Lower Green Road
Rusthall
Tunbridge Wells
Kent
TN4 8TW

Abbreviated Balance Sheet
31 May 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		43		58
CURRENT ASSETS					
Debtors		1,000		1,000	
Cash at bank		<u>57,367</u>		<u>66,035</u>	
		58,367		67,035	
CREDITORS					
Amounts falling due within one year		<u>7,497</u>		<u>6,961</u>	
NET CURRENT ASSETS			<u>50,870</u>		<u>60,074</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>50,913</u>		<u>60,132</u>
CAPITAL AND RESERVES					
Called up share capital	3		10,000		10,000
Profit and loss account			<u>40,913</u>		<u>50,132</u>
SHAREHOLDERS' FUNDS			<u>50,913</u>		<u>60,132</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 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
(b) 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 27 January 2016 and were signed by:

R W Parkes - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2015

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 services, 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.

Computer equipment - 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 June 2014	
and 31 May 2015	<u>1,363</u>
DEPRECIATION	
At 1 June 2014	1,305
Charge for year	15
At 31 May 2015	<u>1,320</u>
NET BOOK VALUE	
At 31 May 2015	<u>43</u>
At 31 May 2014	<u>58</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2015 £ <u>10,000</u>	2014 £ <u>10,000</u>
6,000	Ordinary			