

BILL PARKINSON CONSULTANCY LIMITED

**Company Registration Number:
05009669 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

BILL PARKINSON CONSULTANCY LIMITED

Company Information for the Period Ended 31st March 2012

Director:	William Lennox Parkinson Lynne Parkinson
Company secretary:	Lynne Parkinson
Registered office:	67 Broadview Avenue Rainham Gillingham Kent ME8 9DE
Company Registration Number:	05009669 (England and Wales)

BILL PARKINSON CONSULTANCY LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	4	369	491
Total fixed assets:		<u>369</u>	<u>491</u>
Current assets			
Debtors:		1,754	1,230
Cash at bank and in hand:		8,785	11,461
Total current assets:		<u>10,539</u>	<u>12,691</u>
Creditors			
Creditors: amounts falling due within one year	5	72	2,213
Net current assets (liabilities):		<u>10,467</u>	<u>10,478</u>
Total assets less current liabilities:		10,836	10,969
Total net assets (liabilities):		<u>10,836</u>	<u>10,969</u>

The notes form part of these financial statements

BILL PARKINSON CONSULTANCY LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	6	1,000	1,000
Profit and Loss account:		9,836	9,969
Total shareholders funds:		<u>10,836</u>	<u>10,969</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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 2008).

The financial statements were approved by the Board of Directors on 22 October 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: William Lennox Parkinson
Status: Director

The notes form part of these financial statements

BILL PARKINSON CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008)

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of VAT.

Tangible fixed assets depreciation policy

Depreciation is provided on all tangible assets at rates calculated to write off the cost of each asset over its expected use life as follows: 25% on computer equipment

BILL PARKINSON CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

4. Tangible assets

	Total
Cost	£
At 01st April 2011:	1,440
At 31st March 2012:	1,440
Depreciation	
At 01st April 2011:	949
Charge for year:	122
At 31st March 2012:	1,071
Net book value	
At 31st March 2012:	369
At 31st March 2011:	491

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

5. Creditors: amounts falling due within one year

	2012	2011
	£	£
Trade creditors:	72	213
Other creditors:	-	2,000
Total:	<u>72</u>	<u>2,213</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

6. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
