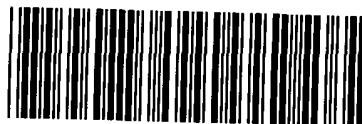


Company Registration No. 00415079 (England and Wales)

BODILL PARKER LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

WEDNESDAY



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COMPANIES HOUSE

BODILL PARKER LIMITED

CONTENTS

	Page
Independent auditors' report	1
Abbreviated balance sheet	2 - 3
Notes to the abbreviated accounts	4 - 6

BODILL PARKER LIMITED

INDEPENDENT AUDITORS' REPORT TO BODILL PARKER LIMITED

UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 6, together with the financial statements of Bodill Parker Limited for the year ended 31 March 2015 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

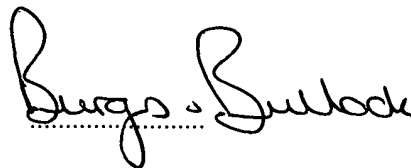
The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

Wende Ann Hubbard FCCA (Senior Statutory Auditor)
for and on behalf of Burgis & Bullock



Chartered Accountants
Statutory Auditor

9th December 2015

2 Chapel Court
Holly Walk
Leamington Spa
Warwickshire
CV32 4YS

BODILL PARKER LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		36,876		41,754
Current assets					
Stocks		160,298		175,546	
Debtors	3	703,321		656,130	
Cash at bank and in hand		22,012		545	
		<u>885,631</u>		<u>832,221</u>	
Creditors: amounts falling due within one year	4	<u>(197,213)</u>		<u>(223,349)</u>	
Net current assets			688,418		608,872
Total assets less current liabilities			<u>725,294</u>		<u>650,626</u>
Creditors: amounts falling due after more than one year	5		(13,381)		-
Provisions for liabilities			<u>(3,702)</u>		<u>(4,110)</u>
			<u>708,211</u>		<u>646,516</u>
Capital and reserves					
Called up share capital	6		3,000		3,000
Profit and loss account			705,211		643,516
Shareholders' funds			<u>708,211</u>		<u>646,516</u>

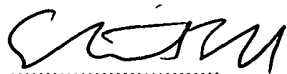
BODILL PARKER LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2015

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 9 Dec 2015



Mr J C S Fell
Director

Company Registration No. 00415079

BODILL PARKER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods net of VAT and trade discounts. Turnover is recognised on despatch of goods.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	10% straight line
Motor vehicles	25% reducing balance

1.5 Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost is defined as the cost incurred in bringing each product to its present location and condition on a first-in, first-out basis.

Net realisable value is based on estimated selling price less further costs expected to be incurred to completion and disposal.

1.6 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.7 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

BODILL PARKER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2015

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2014 & at 31 March 2015	249,878
Depreciation	
At 1 April 2014	208,124
Charge for the year	4,878
At 31 March 2015	213,002
Net book value	
At 31 March 2015	36,876
At 31 March 2014	41,754

3 Debtors

Debtors include an amount of £482,759 (2014 - £491,092) which is due after more than one year.

4 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £43,034 (2014 - £100,989).

5 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £13,381 (2014 - £0).

6 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
3,000 Ordinary of £1 each	3,000	3,000

BODILL PARKER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2015

7 Ultimate parent company

The company's parent and ultimate parent company is GG 153 Limited, a company incorporated in England.