

Registered Number 04864215

PARKER'S FUNERAL DIRECTORS OF LINCOLNSHIRE LIMITED

Abbreviated Accounts

28 February 2015

PARKER'S FUNERAL DIRECTORS OF LINCOLNSHIRE LIMITED**Abbreviated Balance Sheet as at 28 February 2015****Registered Number 04864215**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	133,513	137,928
		<u>133,513</u>	<u>137,928</u>
Current assets			
Stocks		8,125	10,250
Debtors		58,962	37,723
Cash at bank and in hand		158,401	110,179
		<u>225,488</u>	<u>158,152</u>
Creditors: amounts falling due within one year		<u>(34,708)</u>	<u>(26,466)</u>
Net current assets (liabilities)		<u>190,780</u>	<u>131,686</u>
Total assets less current liabilities		<u>324,293</u>	<u>269,614</u>
Total net assets (liabilities)		<u>324,293</u>	<u>269,614</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		324,193	269,514
Shareholders' funds		<u>324,293</u>	<u>269,614</u>

- For the year ending 28 February 2015 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.

Approved by the Board on 24 September 2015

And signed on their behalf by:

Mrs S Parker, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015

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 Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Vehicles - 25% reducing balance

Plant and machinery - 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 March 2014	155,042
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>155,042</u>
Depreciation	
At 1 March 2014	17,114
Charge for the year	4,415
On disposals	-
At 28 February 2015	<u>21,529</u>
Net book values	
At 28 February 2015	<u>133,513</u>
At 28 February 2014	<u>137,928</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.