# PARKIN INTELLECTUAL PROPERTY LTD ABBREVIATED FINANCIAL STATEMENTS

for the year ended 31st October 2014

Company Registration no. 4930144

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# PARKIN INTELLECTUAL PROPERTY LTD ABBREVIATED FINANCIAL STATEMENTS

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Company Registration no. 4950144

### PARKIN INTELLECTUAL PROPERTY LTD ABBREVIATED BALANCE SHEET

as at 31st October 2014

Registration Number: 4930144

<b>3</b>				2013
	Notes	£	£	£
CURRENT ASSETS				
Debtors		2012		2012
Cash at Bank		0		0
			2012_	2012
CREDITORS: Amounts falling due within a year			-301	-301
NET CURRENT ASSETS			1711	1711
TOTAL ASSETS LESS LIABILITIES				
CAPITAL AND RESERVES				
Issued Share Capital	2		990	990
Share Premium	3		1990	1990
Profit & Loss Account	4		-1269	-1269
SHAREHOLDERS' FUNDS		<u></u>	1711	1711

The notes form part of the financial statements

For the year ending 31st October 2014, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The Director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved and signed by the Director on 244 FEB 2015

Mr D. B. Parkin

Director

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## PARKIN INTELLECTUAL PROPERTY LTD NOTES TO THE ABBREVIATED ACCOUNTS

for the year ended 31st October 2014

### 1 ACCOUNTING POLICIES

### **Basis of Accounting**

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).

		2014	2013
2	SHARE CAPITAL		
	Ordinary Shares of £1 each		
	Authorised Issued and Fully Paid	1000 990	1000 990
3	SHARE PREMIUM ACCOUNT		
	During y/e Oct 05 10 shares were issued at £200 per share resulting in an amount of share premium No change since	1990	1990
4	RETAINED LOSSES		
	Brought forward	-1269	-1269
	This year	0	0
	Carried forward	-1269	-1269

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