

Abbreviated Accounts for the Year Ended 31 March 2015

for

Peter Parr Associates Limited

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for the Year Ended 31 March 2015

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Peter Parr Associates Limited

Company Information  
for the Year Ended 31 March 2015

**DIRECTORS:**

Mr P K C Parr  
Mrs H L Parr

**SECRETARY:**

Mrs H L Parr

**REGISTERED OFFICE:**

1st Floor  
30 Church Road  
Burgess Hill  
West Sussex  
RH15 9AE

**REGISTERED NUMBER:**

05687796 (England and Wales)

**ACCOUNTANTS:**

Keepers Accountancy Ltd  
1st Floor  
30 Church Road  
Burgess Hill  
West Sussex  
RH15 9AE

Abbreviated Balance Sheet  
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,952		434
<b>CURRENT ASSETS</b>					
Stocks		-		8,643	
Debtors		10,333		15,051	
Cash at bank and in hand		<u>5,592</u>		<u>18,228</u>	
		15,925		41,922	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>16,849</u>		<u>27,870</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(924)		14,052
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,028</u>		<u>14,486</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		12		12
Profit and loss account			<u>1,016</u>		<u>14,474</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,028</u>		<u>14,486</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 Board of Directors on 15 December 2015 and were signed on its behalf by:

Mr P K C Parr - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 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.

Plant and machinery - 25% on reducing balance

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**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 £
<b>COST</b>	
At 1 April 2014	2,931
Additions	2,169
At 31 March 2015	<u>5,100</u>
<b>DEPRECIATION</b>	
At 1 April 2014	2,497
Charge for year	651
At 31 March 2015	<u>3,148</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>1,952</u>
At 31 March 2014	<u>434</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
12	Ordinary	£1	<u>12</u>	<u>12</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.