

J L PARKINSON LIMITED

**Company Registration Number:
06853949 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

J L PARKINSON LIMITED

Company Information for the Period Ended 31st March 2014

Director:	J L Parkinson
Company secretary:	Mr J E Isaacs
Registered office:	Accsol House High Street Johnstown Wrexham Clwyd LL14 2SH
Company Registration Number:	06853949 (England and Wales)

J L PARKINSON LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:		1,277	1,277
Cash at bank and in hand:		2,957	2,244
Total current assets:		<u>4,234</u>	<u>3,521</u>
Creditors			
Creditors: amounts falling due within one year		4,230	3,220
Net current assets (liabilities):		<u>4</u>	<u>301</u>
Total assets less current liabilities:		<u>4</u>	<u>301</u>
Total net assets (liabilities):		<u><u>4</u></u>	<u><u>301</u></u>

The notes form part of these financial statements

J L PARKINSON LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		3	300
Total shareholders funds:		<u>4</u>	<u>301</u>

For the year ending 31 March 2014 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.

The financial statements were approved by the Board of Directors on 10 August 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: J L Parkinson

Status: Director

The notes form part of these financial statements

J L PARKINSON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention.

Turnover policy

Turnover represents gross invoiced sales of services, including value added tax.

J L PARKINSON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
