Registered Number 07213960

PARKER BENJAMIN LTD

Abbreviated Accounts

31 March 2011

PARKER BENJAMIN LTD **Registered Number 07213960**

Balance Sheet as at 31 March 2011

	Notes	2011	
		£	**£**
Fixed assets			
Intangible	2		16,959
Tangible	3		194
Total fixed assets			17,153
Current assets			
Debtors		626	
Cash at bank and in hand		578	
Total current assets		1,204	
Creditors: amounts falling due within one year		(35,956)	
Net current assets			(34,752)
Total assets less current liabilities			(17,599)
Total net Assets (liabilities)			(17,599)
Capital and reserves			
Called up share capital			1
Profit and loss account			(17,600)
Shareholders funds			(17,599)

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 November 2011

And signed on their behalf by:
Finlay Thomas Parker, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer Equipment 50.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	**£**
Addtions	18,500
At 31 March 2011	18,500
Depreciation	
Charge for year	1,541
At 31 March 2011	1,541
Net Book Value	
At 31 March 2011	16,959

The intangible fixed asset is a Franchise on which amortisation is charged at 10% per annum on cost

3 **Tangible fixed assets**

Cost	**£**
At	
additions	330
disposals	
revaluations	
transfers	
At 31 March 2011	330
Depreciation	
At	
Charge for year	136
on disposals	
At 31 March 2011	136

Net Book Value	
At	
At 31 March 2011	194

4 **Related party disclosures**

Controlling entity - the company is controlled by the director who owns 100% of the called up share capital

5 **Accounting Period**

The full financial statements, from which these abbreviated accounts have been extracted, cover the period from 1 June 2010 to 31 March 2011.