

Company Registration No 07700304 (England and Wales)

PARKHEAD ELECTRICAL & SOLAR LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JULY 2012

THURSDAY



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PARKHEAD ELECTRICAL & SOLAR LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

PARKHEAD ELECTRICAL & SOLAR LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets	2		448
Current assets			
Debtors		8,879	
Cash at bank and in hand		3,775	
		<u>12,654</u>	
Creditors amounts falling due within one year		<u>(12,765)</u>	
Net current liabilities			(111)
Total assets less current liabilities			<u>337</u>
			<u>337</u>
Capital and reserves			
Called up share capital	3		99
Profit and loss account			<u>238</u>
Shareholders' funds			<u>337</u>

For the financial period ended 31 July 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 27 March 2013

Mr C Winfrow
Director



Mr J C Winfrow
Director



Company Registration No 07700304

PARKHEAD ELECTRICAL & SOLAR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 JULY 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	50% straight line
Motor vehicles	25% reducing balance

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

Tangible assets

	£
Cost	
At 11 July 2011	-
Additions	629
	<hr/>
At 31 July 2012	629
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Depreciation	
At 11 July 2011	-
Charge for the period	181
	<hr/>
At 31 July 2012	181
	<hr/>
Net book value	
At 31 July 2012	448
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PARKHEAD ELECTRICAL & SOLAR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 JULY 2012

3	Share capital	2012
		£
	Allotted, called up and fully paid	
	99 Ordinary of £1 each	99
		<u>99</u>

During the year 99 ordinary shares of £1 each were allotted and fully paid at par for cash consideration