

Registered Number 05545288

PARKTREE LIMITED

Abbreviated Accounts

31 August 2013

PARKTREE LIMITED

Registered Number 05545288

Abbreviated Balance Sheet as at 31 August 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Debtors		25,000	38,700
Cash at bank and in hand		15,451	-
		<u>40,451</u>	<u>38,700</u>
Creditors: amounts falling due within one year		<u>(29,915)</u>	<u>(31,090)</u>
Net current assets (liabilities)		<u>10,536</u>	<u>7,610</u>
Total assets less current liabilities		<u>10,536</u>	<u>7,610</u>
Total net assets (liabilities)		<u>10,536</u>	<u>7,610</u>
Capital and reserves			
Called up share capital	2	3	3
Profit and loss account		10,533	7,607
Shareholders' funds		<u>10,536</u>	<u>7,610</u>

- For the year ending 31 August 2013 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.

Approved by the Board on 11 September 2014

And signed on their behalf by:

JUDAH FELDMAN, Director

PARKTREE LIMITED

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Notes to the Abbreviated Accounts for the period ended 31 August 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Other accounting policies

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
3 Ordinary shares of £1 each	3	3