

Registered Number 03751499

PARKER ENVIRONMENTAL SERVICES LIMITED

Abbreviated Accounts

30 April 2013

PARKER ENVIRONMENTAL SERVICES LIMITED

Registered Number 03751499

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	412,896	445,625
		<u>412,896</u>	<u>445,625</u>
Current assets			
Stocks		38,861	35,541
Debtors		192,222	325,606
Cash at bank and in hand		22,027	3,353
		<u>253,110</u>	<u>364,500</u>
Creditors: amounts falling due within one year	3	(268,844)	(383,733)
Net current assets (liabilities)		<u>(15,734)</u>	<u>(19,233)</u>
Total assets less current liabilities		<u>397,162</u>	<u>426,392</u>
Creditors: amounts falling due after more than one year	3	(17,214)	(15,091)
Provisions for liabilities		(25,000)	(33,000)
Accruals and deferred income		(31,866)	(27,000)
Total net assets (liabilities)		<u>323,082</u>	<u>351,301</u>
Capital and reserves			
Called up share capital	4	100	100
Share premium account		19,980	19,980
Revaluation reserve		25,048	25,048
Profit and loss account		277,954	306,173
Shareholders' funds		<u>323,082</u>	<u>351,301</u>

- For the year ending 30 April 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 22 July 2013

And signed on their behalf by:

D M Parker, Director

PARKER ENVIRONMENTAL SERVICES LIMITED

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Notes to the Abbreviated Accounts for the period ended 30 April 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.

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).

Turnover policy

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

Tangible assets depreciation policy

Tangible fixed assets other than freehold land 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:

Land and buildings Freehold not depreciated
 Plant and machinery 15% on cost
 Fixtures, fittings & equipment 15% on cost
 Motor vehicles 20% on cost

The freehold land and buildings have not been depreciated during the period as they have been revalued and the directors consider any depreciation not to be material.

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	747,662
Additions	22,586
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>770,248</u>
Depreciation	
At 1 May 2012	302,037
Charge for the year	55,315
On disposals	-
At 30 April 2013	<u>357,352</u>
Net book values	
At 30 April 2013	<u>412,896</u>
At 30 April 2012	<u>445,625</u>

3 Creditors

	2013	2012
	£	£
Secured Debts	155,058	143,168

4 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

