

**REGISTERED NUMBER: 06924663 (England and Wales)**

Abbreviated Unaudited Accounts for the Year Ended 30 June 2011

for

Parkers Jewellers Limited

WEDNESDAY



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30/05/2012

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Parkers Jewellers Limited

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for the Year Ended 30 June 2011

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Parkers Jewellers Limited

Company Information  
for the Year Ended 30 June 2011

**DIRECTOR:** P Hayman

**SECRETARY** D Doyle

**REGISTERED OFFICE:** 4 Derriman Close  
Sheffield  
South Yorkshire  
S11 9LB

**REGISTERED NUMBER.** 06924663 (England and Wales)

**ACCOUNTANTS.** BPC Limited  
4 Derriman Close  
Sheffield  
South Yorkshire  
S11 9LB

Parkers Jewellers Limited

Abbreviated Balance Sheet

30 June 2011

	30 6 11 £	30 6 10 £
<b>CURRENT ASSETS</b>		
Stocks	11,900	6,500
Cash at bank	16,731	4,767
	<u>28,631</u>	<u>11,267</u>
<b>CREDITORS</b>		
Amounts falling due within one year	5,885	5,116
	<u>22,746</u>	<u>6,151</u>
<b>NET CURRENT ASSETS</b>		
	<u>22,746</u>	<u>6,151</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>22,746</u>	<u>6,151</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2 100	100
Profit and loss account	22,646	6,051
	<u>22,746</u>	<u>6,151</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>22,746</u>	<u>6,151</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011


The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 25<sup>TH</sup> MAY 2012 and were signed by:

  
P Hayman - Director

The notes form part of these abbreviated accounts

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Parkers Jewellers Limited

Notes to the Abbreviated Accounts  
for the Year Ended 30 June 2011

**1 ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number      Class

		Nominal value	30 6 11 £	30 6 10 £
1	Ordinary Shares	£1	<u>100</u>	<u>100</u>