

Registered Number 00363901

PARK ENGINEERING COMPANY(WOLVERHAMPTON)LIMITED(THE)

Abbreviated Accounts

30 June 2015

PARK ENGINEERING COMPANY(WOLVERHAMPTON)LIMITED(THE)**Abbreviated Balance Sheet as at 30 June 2015****Registered Number 00363901**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	46,445	53,949
		<u>46,445</u>	<u>53,949</u>
Current assets			
Stocks		3,880	3,665
Debtors		75,651	92,597
Cash at bank and in hand		289,323	298,645
		<u>368,854</u>	<u>394,907</u>
Prepayments and accrued income		1,424	1,423
Creditors: amounts falling due within one year		(56,591)	(66,973)
Net current assets (liabilities)		<u>313,687</u>	<u>329,357</u>
Total assets less current liabilities		<u>360,132</u>	<u>383,306</u>
Provisions for liabilities		(5,524)	(6,078)
Total net assets (liabilities)		<u>354,608</u>	<u>377,228</u>
Capital and reserves			
Called up share capital		2,600	2,600
Other reserves		3,400	3,400
Profit and loss account		348,608	371,228
Shareholders' funds		<u>354,608</u>	<u>377,228</u>

- For the year ending 30 June 2015 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 24 March 2016

And signed on their behalf by:

MR N P ROBERTS, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015**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.

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	138,429
Additions	1,500
Disposals	(8,450)
Revaluations	-
Transfers	-
At 30 June 2015	<u>131,479</u>
Depreciation	
At 1 July 2014	84,480
Charge for the year	7,671
On disposals	(7,117)
At 30 June 2015	<u>85,034</u>
Net book values	
At 30 June 2015	<u>46,445</u>
At 30 June 2014	<u>53,949</u>

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 1072 of the Companies Act 2006.