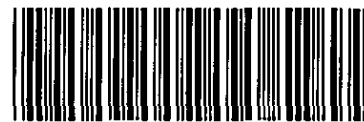


ROBERT PARKER LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2009

TUESDAY



SDS2REGK

SCT 27/10/2009 1210
COMPANIES HOUSE

ROBERT PARKER LIMITED

The following reproduces the text of the Accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS OF ROBERT PARKER LIMITED

You consider that the company is exempt from an audit for the year ended 31 May 2009. You have acknowledged, on the Balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and for preparing the financial statements which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 3 to 7 from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.



EQ

Chartered Accountants
14 City Quay
Dundee
DD1 3JA

22 October 2009

ROBERT PARKER LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2009**

	Note	£	2009 £	£	2008 £
FIXED ASSETS					
Tangible fixed assets	2		98,086		66,011
CURRENT ASSETS					
Stocks		61,500		40,000	
Debtors		55,204		67,254	
Cash in hand		208		10	
		<u>116,912</u>		<u>107,264</u>	
CREDITORS: amounts falling due within one year		<u>(169,740)</u>		<u>(152,663)</u>	
NET CURRENT LIABILITIES			<u>(52,828)</u>		<u>(45,399)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>45,258</u>		<u>20,612</u>
CREDITORS: amounts falling due after more than one year			<u>(39,854)</u>		<u>(17,781)</u>
NET ASSETS			<u>5,404</u>		<u>2,831</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			5,304		2,731
SHAREHOLDERS' FUNDS			<u>5,404</u>		<u>2,831</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The director acknowledges his responsibility 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 31 May 2009 and of its profit for the year then ended in accordance with the requirements of section 396 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf on *19 October 2009*



Mr E Silvera
Director

The notes on page 3 form part of these financial statements.

ROBERT PARKER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2009

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

1.3 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & machinery	-	15%	reducing balance
Motor vehicles	-	25%	reducing balance
Other fixed assets	-	10%	reducing balance

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 June 2008	76,358
Additions	60,853
Disposals	(17,000)
	<hr/>
At 31 May 2009	120,211
Depreciation	
At 1 June 2008	10,347
Charge for the year	11,778
	<hr/>
At 31 May 2009	22,125
Net book value	
At 31 May 2009	98,086
	<hr/>
At 31 May 2008	66,011
	<hr/>

3. SHARE CAPITAL

	2009 £	2008 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>