

Registration number 1600132

David Parker Limited

Abbreviated Accounts

for the year ended 25 November 2010



Donnellys
Chartered Accountants

Peel House
2 Chorley Old Road
Bolton BL1 3AA



David Parker Limited

Company Information

Director	D Parker
Secretary	J E Parker
Company number	1600132
Registered office	9 Hatton Grove Astley Bridge Bolton BL1 8SB
Accountants	Donnellys C A Limited Chartered Accountants Peel House 2 Chorley Old Road Bolton BL1 3AA
Bankers	HSBC Bank plc

David Parker Limited

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David Parker Limited

Registration number 1600132

Abbreviated Balance Sheet
as at 25 November 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible assets	2		599		30
Current assets					
Debtors		11,897		11,065	
		<u>11,897</u>		<u>11,065</u>	
Creditors: amounts falling due within one year		<u>(12,351)</u>		<u>(10,976)</u>	
Net current (liabilities)/assets			<u>(454)</u>		<u>89</u>
Total assets less current liabilities			145		119
Net assets			<u>145</u>		<u>119</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			45		19
Shareholders' funds			<u>145</u>		<u>119</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

David Parker Limited

Abbreviated Balance Sheet (continued)

Director's statements required by Sections 475(2) and (3)
for the year ended 25 November 2010

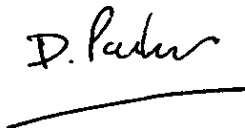
In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 25 November 2010 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 9 June 2011 and signed on its behalf by

D Parker
Director



The notes on pages 3 to 4 form an integral part of these financial statements.

David Parker Limited

Notes to the abbreviated Financial Statements
for the year ended 25 November 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 3 years straight line

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 26 November 2009

1,096

Additions

599

Disposals

(1,096)

At 25 November 2010

599

Depreciation

At 26 November 2009

1,066

On disposals

(1,096)

Charge for year

30

At 25 November 2010

-

Net book values

At 25 November 2010

599

At 25 November 2009

30

David Parker Limited

Notes to the abbreviated Financial Statements
for the year ended 25 November 2010

continued

3. Share capital	2010	2009
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Equity Shares		
100 Ordinary shares of £1 each	100	100

4. Transactions with director

Advances to director

The following director had interest free loans during the year The movements on these loans are as follows

	Amount owing		Maximum
	2010	2009	in year
	£	£	£
D Parker	9,603	8,790	9,603