

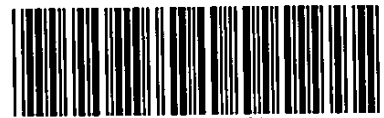
Registration number 05756551

Park Road Consultancy Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2013

WEDNESDAY



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COMPANIES HOUSE

Landin Wilcock & Co
Chartered Accountants
68 Queen Street
Sheffield
S1 1WR

Park Road Consultancy Limited
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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

Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of Park Road Consultancy Limited for the Year Ended 31 March 2013

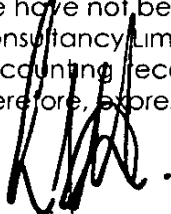
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Park Road Consultancy Limited for the year ended 31 March 2013 set out on pages 4 to 8 from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Park Road Consultancy Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Park Road Consultancy Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Park Road Consultancy Limited and its Board of Directors as a body for our work or for this report

It is your duty to ensure that Park Road Consultancy Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Park Road Consultancy Limited. You consider that Park Road Consultancy Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the accounts of Park Road Consultancy Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts


Landin Wilcock & Co
Chartered Accountants
68 Queen Street
Sheffield
S1 1WR
Date 6/12/13

Park Road Consultancy Limited
(Registration number: 05756551)
Abbreviated Balance Sheet at 31 March 2013

	Note	2013 £	2012 £
Current assets			
Debtors		2,758	2,856
Cash at bank and in hand		725	3,871
		3,483	6,727
Creditors: Amounts falling due within one year		(1,471)	(3,399)
Net assets		2,012	3,328
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		1,912	3,228
Shareholders' funds		2,012	3,328

For the year ending 31 March 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 director acknowledges her 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the director on 3/12/13



S E Hammond
Director

Park Road Consultancy Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

1 Accounting policies

Basis of preparation

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)

Going concern

The financial statements have been prepared on a going concern basis

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account

2 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No	£	No.	£
Ordinary share capital of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>