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Registered number: 00743412

**PARKA-PAK LIMITED**

**UNAUDITED**

**DIRECTOR'S REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2013**

WEDNESDAY



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07/05/2014

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COMPANIES HOUSE

BDO LLP  
Pannell House  
159 Charles Street  
Leicester LE1 1LD  
Tel: 0116 250 4400 Fax: 0116 285 4651

**PARKA-PAK LIMITED**

**COMPANY INFORMATION**

<b>Director</b>	W J Parker
<b>Company secretary</b>	A W Parker
<b>Registered number</b>	00743412
<b>Registered office</b>	Pannell House 159 Charles Street Leicester LE1 1LD
<b>Accountants</b>	BDO LLP Pannell House 159 Charles Street Leicester LE1 1LD

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**PARKA-PAK LIMITED**

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**PARKA-PAK LIMITED**

**DIRECTOR'S REPORT  
FOR THE YEAR ENDED 30 SEPTEMBER 2013**

The director presents his report and the financial statements for the year ended 30 September 2013

**Principal activities**

The company did not trade and was dormant throughout the period

**Director**

The director who served during the year was

W J Parker

In preparing this report, the director has taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006

This report was approved by the sole director on 1/5/2014.



**W J Parker**  
Director

**PARKA-PAK LIMITED**  
**REGISTERED NUMBER 00743412**

**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2013**

The company has not traded during the year or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit or loss.

**BALANCE SHEET**  
**AS AT 30 SEPTEMBER 2013**

	Note	£	2013 £	£	2012 £
<b>CURRENT ASSETS</b>					
Debtors	2		<u>600</u>		<u>600</u>
<b>NET ASSETS</b>			<u><u>600</u></u>		<u><u>600</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<u>100</u>		<u>100</u>
Profit and loss account			<u>500</u>		<u>500</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>600</u></u>		<u><u>600</u></u>

The financial statements have been prepared in accordance with the provisions applicable to small companies within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the year ended 30 September 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for 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 financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements were approved and authorised for issue by the sole director and were signed on

W J Parker  
 Director

*[Signature]*  
 1/5/2014

**PARKA-PAK LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2013**

**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

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)

**2. DEBTORS**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Amounts owed by group undertakings	<b>600</b>	<b>600</b>

**3. SHARE CAPITAL**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<b>100</b>	<b>100</b>

**4. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY**

The company is controlled by W & J Parker Limited

In the opinion of the director this is the company's ultimate parent company and ultimate controlling party