

Registered number. SC243149

ROBERT PARKER LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2008



**ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2008**

	Note	£	2008 £
FIXED ASSETS			
Tangible fixed assets	2		66,011
CURRENT ASSETS			
Stock and work in progress		40,000	
Debtors		67,254	
Cash in hand		10	
		<u>107,264</u>	
CREDITORS amounts falling due within one year		<u>(152,663)</u>	
NET CURRENT LIABILITIES			(45,399)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>20,612</u>
CREDITORS amounts falling due after more than one year			<u>(17,781)</u>
NET ASSETS			<u>2,831</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>2,731</u>
SHAREHOLDERS' FUNDS			<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 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 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 2008 and of its profit for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 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 of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on


23/9/08

Mr E Silvera
Director

The notes on pages 2 to 3 form part of these financial statements

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2008**

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 January 2007)

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
Tenants Improvements	10%	reducing balance

2 TANGIBLE FIXED ASSETS

	£
Cost	
At 1 June 2007	
Additions	84,458
Disposals	(8,100)
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At 31 May 2008	76,358
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Depreciation	
At 1 June 2007	
Charge for the year	10,347
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At 31 May 2008	10,347
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Net book value	
At 31 May 2008	66,011
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3 SHARE CAPITAL

	2008 £
Authorised, allotted, called up and fully paid	
100 Ordinary Share Capital shares of £1 each	100
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**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2008**

3. SHARE CAPITAL (continued)

During the year 100 shares were issued at nominal value