

**REGISTERED NUMBER: 04574191 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2014**

**FOR**

**TONY PARKINSON LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2014**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2 to 3</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4 to 5</b>

**TONY PARKINSON LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2014**

**DIRECTOR:** T M Parkinson

**REGISTERED OFFICE:** 11 Norwich Court  
Beverley  
E. Yorks  
HU17 8UJ

**REGISTERED NUMBER:** 04574191 (England and Wales)

**ACCOUNTANTS:** Majors Limited  
Merchants Warehouse  
8 King Street  
Trinity Square  
Hull  
E. Yorks  
HU1 2JJ

**TONY PARKINSON LIMITED (REGISTERED NUMBER: 04574191)**

**ABBREVIATED BALANCE SHEET  
31 OCTOBER 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,027		1,103
<b>CURRENT ASSETS</b>					
Stocks		284		334	
Debtors		10,677		23,092	
Cash at bank		39,714		24,703	
		<u>50,675</u>		<u>48,129</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>17,876</u>		<u>14,973</u>	
<b>NET CURRENT ASSETS</b>			<u>32,799</u>		<u>33,156</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>33,826</u>		<u>34,259</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			33,726		34,159
<b>SHAREHOLDERS' FUNDS</b>			<u>33,826</u>		<u>34,259</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

**TONY PARKINSON LIMITED (REGISTERED NUMBER: 04574191)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 OCTOBER 2014**

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

The financial statements were approved by the director on 16 July 2015 and were signed by:

T M Parkinson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2014

1. ACCOUNTING POLICIES

**Accounting convention**

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).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 20% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 November 2013	12,744
Additions	619
Disposals	(918)
At 31 October 2014	<u>12,445</u>
<b>DEPRECIATION</b>	
At 1 November 2013	11,641
Charge for year	446
Eliminated on disposal	(669)
At 31 October 2014	<u>11,418</u>
<b>NET BOOK VALUE</b>	
At 31 October 2014	<u>1,027</u>
At 31 October 2013	<u>1,103</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	1.00	<u>100</u>	<u>100</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 OCTOBER 2014

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 October 2014 and 31 October 2013:

	2014 £	2013 £
<b>T M Parkinson</b>		
Balance outstanding at start of year	14,111	1,947
Amounts advanced	22,253	20,493
Amounts repaid	(31,627)	(8,329)
Balance outstanding at end of year	<u>4,737</u>	<u>14,111</u>

The loan to the director is unsecured and interest free. The maximum overdrawn amount in the year was £19,396 (2013 £15,098)

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.