

REGISTERED NUMBER: 05248733

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016
FOR
A&S PARKE LIMITED



A&S PARKE LIMITED (REGISTERED NUMBER: 05248733)

ABBREVIATED BALANCE SHEET

31 January 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		-	1,526
Cash at bank and in hand		69	15,844
		<u>69</u>	<u>17,370</u>
CREDITORS			
Amounts falling due within one year		232,344	243,074
		<u>(232,275)</u>	<u>(225,704)</u>
NET CURRENT LIABILITIES			
		<u>(232,275)</u>	<u>(225,704)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>(232,275)</u>	<u>(225,704)</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		(232,277)	(225,706)
		<u>(232,275)</u>	<u>(225,704)</u>
SHAREHOLDERS' FUNDS			
		<u>(232,275)</u>	<u>(225,704)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

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 Board of Directors on 14 October 2016 and were signed on its behalf by:



AR Parke - Director

The notes form part of these abbreviated accounts

A&S PARKE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 January 2016

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 January 2015).

Turnover

Turnover comprises the value of food and drink consumed by customers excluding value added tax.

Going concern

The financial statements have been prepared on a going concern basis which is dependent upon the continued support of the directors.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2016 £ 2	2015 £ 2
2	Ordinary		<u>2</u>	<u>2</u>