

ILFORD PARQUET COMPANY LIMITED

**Company Registration Number:
01361885 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

ILFORD PARQUET COMPANY LIMITED

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ILFORD PARQUET COMPANY LIMITED

Company Information

for the Period Ended 31 December 2016

Director:

R R MARRIOTT

Registered office:

37
Aylmer Road
Dagenham
Essex
RM8 3LP

Company Registration Number:

01361885 (England and Wales)

ILFORD PARQUET COMPANY LIMITED

Balance sheet

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	64,612	66,373
Total fixed assets:		<u>64,612</u>	<u>66,373</u>
Current assets			
Cash at bank and in hand:		10,876	4,842
Total current assets:		<u>10,876</u>	<u>4,842</u>
Creditors: amounts falling due within one year:		(6,006)	(682)
Net current assets (liabilities):		<u>4,870</u>	<u>4,160</u>
Total assets less current liabilities:		69,482	70,533
Total net assets (liabilities):		<u>69,482</u>	<u>70,533</u>

The notes form part of these financial statements

ILFORD PARQUET COMPANY LIMITED

Balance sheet continued

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		69,382	70,433
Shareholders funds:		69,482	70,533

For the year ending 31 December 2016 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 27 April 2017

And Signed On Behalf Of The Board By:

Name: R R MARRIOTT

Status: Director

The notes form part of these financial statements

ILFORD PARQUET COMPANY LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2016

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ILFORD PARQUET COMPANY LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2016

2. Tangible Assets

	Total
Cost	£
At 01 January 2016	66,373
Additions	-
Disposals	(1,761)
Revaluations	-
Transfers	-
At 31 December 2016	<u>64,612</u>
Depreciation	
At 01 January 2016	-
Charge for year	-
On disposals	-
Other adjustments	-
At 31 December 2016	<u>-</u>
Net book value	
At 31 December 2016	<u>64,612</u>
At 31 December 2015	<u>66,373</u>

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.