

REGISTERED NUMBER: 05462350 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2007

FOR

PARK VIEW MANAGEMENT CO (ST HELENS) LTD

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COMPANIES HOUSE

PARK VIEW MANAGEMENT CO (ST HELENS) LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2007**

DIRECTORS:

B Hyland
D Corless
M McLoughlin
Mrs MM Fairclough

SECRETARY:

Mrs MM Fairclough

REGISTERED OFFICE:

14a North Road
St Helens
Merseyside
WA10 2TL

REGISTERED NUMBER:

05462350 (England and Wales)

ACCOUNTANTS:

Harris Chartered Accountants
5th Floor
75 Mosley Street
Manchester
M2 3HR

PARK VIEW MANAGEMENT CO (ST HELENS) LTD

**ABBREVIATED BALANCE SHEET
31 MAY 2007**

	2007 £	2006 £
CURRENT ASSETS		
Cash at bank	472	-
CREDITORS		
Amounts falling due within one year	<u>3,629</u>	<u>1,437</u>
NET CURRENT LIABILITIES	<u>(3,157)</u>	<u>(1,437)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>(3,157)</u></u>	<u><u>(1,437)</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	4
Profit and loss account	<u>(3,161)</u>	<u>(1,441)</u>
	<u><u>(3,157)</u></u>	<u><u>(1,437)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

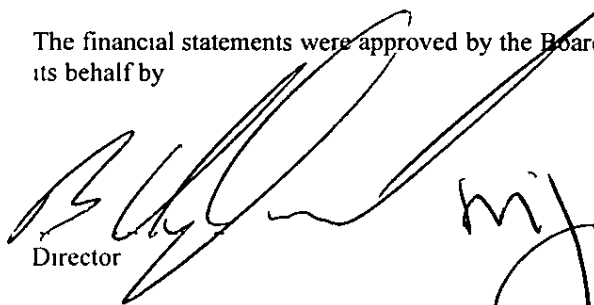
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

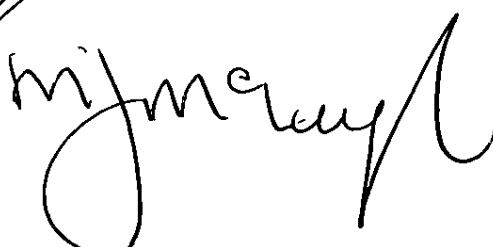
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

25.03.08

and were signed on


Director


M Fairclough

The notes form part of these abbreviated accounts

PARK VIEW MANAGEMENT CO (ST HELENS) LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2007**

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 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £ 1,000	2006 £ 1,000
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>
Allotted and issued Number	Class	Nominal value £1	2007 £ 4	2006 £ 4
4	Share capital 1		<u>4</u>	<u>4</u>

PARK VIEW MANAGEMENT CO (ST HELENS) LTD

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FOR THE YEAR ENDED 31 MAY 2007**

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