

REGISTERED NUMBER: 05462350 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 24 MAY 2005 TO 31 MAY 2006**  
**FOR**  
**PARK VIEW MANAGEMENT CO (ST HELENS) LTD**

SATURDAY



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10/03/2007

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COMPANIES HOUSE

**PARK VIEW MANAGEMENT CO (ST HELENS) LTD**

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FOR THE PERIOD 24 MAY 2005 TO 31 MAY 2006**

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**PARK VIEW MANAGEMENT CO (ST HELENS) LTD**

**COMPANY INFORMATION  
FOR THE PERIOD 24 MAY 2005 TO 31 MAY 2006**

**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 2006

	£
<b>CREDITORS</b>	
Amounts falling due within one year	1,437
<b>NET CURRENT LIABILITIES</b>	<u>(1,437)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(1,437)</u>
<b>CAPITAL AND RESERVES</b>	
Called up share capital	2 4
Profit and loss account	<u>(1,441)</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>(1,437)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 May 2006.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2006 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 27.3.07 and were signed on its behalf by:

M M Fairclough

Director

**PARK VIEW MANAGEMENT CO (ST HELENS) LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 24 MAY 2005 TO 31 MAY 2006**

**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 2005).

**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:	£
100	Ordinary	1	100

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	£
4	Ordinary	1	4

4 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.