

PARK BOTTOM DEVELOPMENTS - COMPANY REGISTERED NUMBER - 07467811

ABBREVIATED BALANCE SHEET
as at 31st December 2012**Fixed assets**

Intangible assets	£0
Tangible assets	£120,000 00
Investments	£0

Current assets

Stocks	£0
Debtors	£2
Investments held as current assets	£0
Cash at bank in hand	£0

Creditors: amounts falling due within one year £120,000 00

Net current assets £2

Total assets less current liabilities £2

Creditors: amounts falling due after more than one year £0

Provisions for liabilities £0

Net assets £2

Capital and reserves

Called up share capital	£2
Share premium	£0
Revaluation reserve	£0
Capital redemption reserve	£0
Profit and loss account	£0

Shareholders' funds £2

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

TUESDAY



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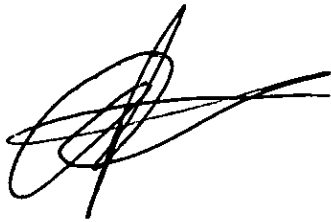
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COMPANIES HOUSE

PARK BOTTOM DEVELOPMENTS - COMPANY REGISTERED NUMBER - 07467811

Approved by the board on 20 / Sept 2013

A handwritten signature in black ink, consisting of several overlapping loops and a long horizontal stroke extending to the right.

Robert Catanzaro - Director

PARK BOTTOM DEVELOPMENTS – COMPANY REGISTRATION NO 07467811**Notes to the Abbreviated Accounts****For the year ended 31st December 2012****1. Accounting Policies*****Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Depreciation

All land and buildings are held as investment properties and stated at historical cost. No depreciation has been provided.

2. Tangible Fixed Assets**£*****Cost brought forward***

80,000

Additions

40,000

At 31 12 2012

DepreciationAt 31st December 2012

-

Net book valueAt 31st December 2012

120,000

3. Share Capital**Nominal
Value****2011
Number****2012
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

2

2