## PERCY PARK MEMORIAL GROUND LIMITED

ABBREVIATED ACCOUNTS YEAR ENDED 30 APRIL 2013



COMPANY REGISTRATION NUMBER 0455820

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# PERCY PARK MEMORIAL GROUND LIMITED ABBREVIATED BALANCE SHEET 30<sup>TH</sup> APRIL 2013

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Notes £	2013 £ £ £	2012
FIXED ASSETS		
Tangible assets 2	3,000	3,000
CURRENT ASSETS		
CREDITORS Amount falling due within one year	3,695	3,695
NET CURRENT LIABILITIES	(3,695)	£3,695)
NET ASSETS	(695)	(695)
CAPITAL AND RESERVES		
Called up shared capital 3 Profit and Loss account	7 (702)	7 (702)
SHAREHOLDERS' FUND	(695)	(695)

For the financial year ended 30<sup>th</sup> April 2013, the company was entitled to exemption from audit under section 477 of the Companies Act 2006, and no notice has been deposited under section 476. The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the provisions to companies subject to the small companies regime

Approved by the board on \$1\*24, 2013

DOUGLAS MICHAEL DUNN (Director)



# PERCY PARK MEMORIAL GROUND LIMITED ABBREVIATED BALANCE SHEET 30<sup>TH</sup> APRIL 2013

#### 1 ACCOUNTING POLICIES

### **Basis of Accounting**

The accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009)

## **Cash flow statement**

Ordinary shares of £1 each

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from producing a cash flow statement on the grounds that it is small company

### 2 FIXED ASSETS

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		Tangible fixed Assets
		£
Costs or valuation As at May 2012 and 30 April 2	2013	3,000
<b>Net Book Values</b> At 30 <sup>th</sup> April 2013		3,000
At 1 May 2012		3,000
CALLED UP SHARE CAPITA	<b>NL</b>	
There was no change in share	e capital during the year	
	Authorised	Allotted and Fully paid
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