

PERCY PARK MEMORIAL GROUND LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 1996

Company Registration Number — 0455820



3 June 1996

PERCY PARK MEMORIAL GROUND LIMITED

ABBREVIATED BALANCE SHEET

30 APRIL 1996

		1996		1995	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		3,000		3,000
CURRENT ASSETS					
CREDITORS — Amounts falling due within one year					
		837		788	
NET CURRENT LIABILITIES			(837)		(788)
NET ASSETS			2,163		2,212
CAPITAL AND RESERVES					
Called up share capital	3		7		7
Profit and loss account			2,156		2,205
SHAREHOLDERS' FUNDS			2,163		2,212

For the financial year ended 30 April 1996, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting that an audit be conducted for the financial year. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

We have relied on Section 246 and Section 247 of the Companies Act 1985 as entitling us to deliver abbreviated accounts on the ground that the company is entitled to benefit from the exemptions conferred by Part III Section A of Schedule 8 to the Companies Act 1985 as a small company. On the same grounds, advantage has been taken in the preparation of the financial statements of the special exemptions conferred by Part I of Schedule 8 to that Act.

Approved by the board on 3 June 1996

M ATKINSON

Director



PERCY PARK MEMORIAL GROUND LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 1996

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

Cash flow statement

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 a small company.

2. FIXED ASSETS

	Tangible fixed assets £
Cost or valuation	
At 1 May 1995	3,000
and 30 April 1996	
Net Book Values	
At 30 April 1996	<u>3,000</u>
At 1 May 1995	<u>3,000</u>

3. CALLED UP SHARE CAPITAL

There was no change in share capital during the year.

	Authorised	Allotted and fully paid
	£	£
Ordinary shares of £1 each	<u>7</u>	<u>7</u>