

PERCY PARK MEMORIALGROUND LIMITED

ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2009

COMPANY REGISTRATION NUMBER: 0455820

January 2010



PERCY PARK MEMORIAL GROUND LIMITED

ABBREVIATED BALANCE SHEET


30TH APRIL 2009

		2009				2008			
	Notes	£	£	£	£				
FIXED ASSETS									
Tangible assets	2			3,000		3,000			
CURRENT ASSETS									
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CREDITORS: Amounts falling due within one year				3,695		3,695			
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NET CURRENT LIABILITIES				(3,695)		(3,695)			
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NET ASSETS				(695)		(695)			
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CAPITAL AND RESERVES									
Called up shared capital	3			7		7			
Profit and loss account				(702)		(702)			
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SHAREHOLDERS' FUNDS				(695)		(695)			
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For the financial year ended 30 April 2009, 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 applicable to companies subject to the small companies regime.

Approved by the board on 25th June 2009

 (DOUGLAS MICHAEL DUNN)
Director

PERCY PARK MEMORIAL GROUND LIMITED

ABBREVIATED BALANCE SHEET

30TH APRIL 2009

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 2008\)

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
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	£
Costs or valuation	3,000
At 1 May 2008 and 30 April 2009	
Net Book Values	
At 30 April 2009	3,000
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At 1 May 2008	3,000
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3. CALLED UP SHARE CAPITAL

There was no change in share capital during the year

	Authorised	Allotted and Fully paid
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	£	£
Ordinary shares of £1 each	100	7
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