

# REGISTRARS COPY

Registration number 00460962

## Central Park Property Holding Co. Limited

Annual Report and Unaudited Accounts

for the Year Ended 29 February 2012

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**Central Park Property Holding Co. Limited**  
**Profit and loss account for the Year Ended 29 February 2012**

	Note	2012 £	2011 £
Turnover		-	-
Administrative expenses		<u>(97,092)</u>	<u>-</u>
Operating loss		<u>(97,092)</u>	<u>-</u>
Loss on ordinary activities before taxation		<u>(97,092)</u>	<u>-</u>
Loss for the financial year		<u><u>(97,092)</u></u>	<u><u>-</u></u>

**Central Park Property Holding Co. Limited**

**(Registration number: 00460962)**

**Balance Sheet at 29 February 2012**

	Note	2012 £	2011 £
<b>Current assets</b>			
Debtors	2	-	97,092
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Other reserves		96,992	96,992
Profit and loss account		(97,092)	-
Shareholders' funds		-	97,092

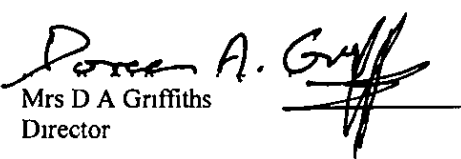
For the year ending 29 February 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

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

Approved by the Board on 29.6.12 and signed on its behalf by

  
Mrs D A Griffiths  
Director

**Central Park Property Holding Co. Limited**  
**Notes to the financial statements for the Year Ended 29 February 2012**

**1 Accounting policies**

**Trading status**

The company was dormant and has not traded during the year

**2 Debtors**

	2012 £	2011 £
Other debtors	-	97,092
	<u>-</u>	<u>97,092</u>

**3 Share capital**

**Allotted, called up and fully paid shares**

	2012		2011	
	No.	£	No.	£
Ordinary shares of £0.05 each	<u>2,000</u>	<u>100</u>	<u>2,000</u>	<u>100</u>

**4 Ultimate parent company**

The ultimate parent company is Avon Valley Estates Limited by virtue of its shareholding. Avon Valley Estates Limited is in liquidation therefore the intercompany loan of £97,092 has been written off in the Accounts.

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £nil towards the assets of the company in the event of liquidation.