## RUSHBROOKE PARK LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2006



28/02/2007 COMPANIES HOUSE

## RUSHBROOKE PARK LIMITED

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#### RUSHBROOKE PARK LIMITED

## ABBREVIATED BALANCE SHEET AS AT 5 APRIL 2006

		2006		2005	
	Notes	£	£	£	£
Current assets					
Total assets less current liabil	lities		-		-
		=	<del></del>	=	<del></del>
Capital and reserves					
Called up share capital	2	148,100		148,100	
Other reserves		4,000		4,000	
Profit and loss account		(1	52,100)	(1:	52,100)
				<del></del>	
Shareholders' funds - equity i	nterests		-		-
		_		_	

In preparing these abbreviated financial statements:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial 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 this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 5 December 2006

Mr D D Sullivan

Director

#### RUSHBROOKE PARK LIMITED

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2006

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements have been prepared under the historical cost convention.

### 1.2 Group accounts

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The company has not prepared consolidated accounts as it qualifies for the exemption under Section 248 Act 1985 for small groups.

Share capital	2006	2005	
	£	£	
Authorised			
130,000 Ordinary Shares of £1 each	130,000	130,000	
400,000 Ordinary Shares of 5p each	20,000	20,000	
	150,000	150,000	
Allotted, called up and fully paid			
128,100 Ordinary Shares of £1 each	128,100	128,100	
400,000 Ordinary Shares of 5p each	20,000	20,000	
	148,100	148,100	