

STOKE PARK CLUB LIMITED

REGISTERED NUMBER: 01352019

BALANCE SHEET

AS AT 31 DECEMBER 2013

		2013	2012
	NOTES	£'000	£'000
FIXED ASSETS			
Tangible assets		30	30
Investments		<u>1</u>	<u>1</u>
		31	31
CURRENT ASSETS			
Debtors		2,453	2,453
Creditors: amounts falling due within one year		-	-
		<u>2,453</u>	<u>2,453</u>
NET CURRENT ASSETS		<u>2,453</u>	<u>2,453</u>
NET ASSETS		<u>2,484</u>	<u>2,484</u>
CAPITAL & RESERVES			
Called up share capital	(2)	2,505	2,505
Revaluation reserve		27	27
Profit & loss account		<u>(48)</u>	<u>(48)</u>
EQUITY SHAREHOLDER'S FUNDS		<u>2,484</u>	<u>2,484</u>

NOTES

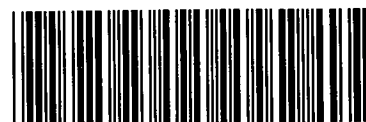
- 1 The company was incorporated and registered in England on 7th February 1978. It is dormant and did not trade during the period 1 January 2013 to 31 December 2013. On this basis the directors have availed themselves of the exemption from the requirement to appoint auditors.
- 2 The authorised share capital of the company is 2,600,000 ordinary shares of £1 each. The number of ordinary shares allotted and fully paid is 2,505,000.
- 3 (a) For the year ending 31st December 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.
 (b) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
 (c) 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 of Directors and signed on their behalf by

Date: 30 June 2014

H. M. King H. M. King Director

WEDNESDAY



A33 *A3C9U20Q* 16/07/2014 #8
COMPANIES HOUSE