

8.1-2 to 3/12

ASPEN PARK LIMITED

COMPANY NUMBER 1446137

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2011**

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05/01/2012
COMPANIES HOUSE

ASPEN PARK LIMITED
Company No. 1446137

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2011

	<u>Note</u>	<u>2011</u>	<u>2010</u>
CURRENT ASSETS			
Debtors		14,332	14,332
CREDITORS Amounts falling due within one year		<u>(14,850)</u>	<u>(14,850)</u>
NET CURRENT (LIABILITIES)		(518)	(518)
		<u>£(518)</u>	<u>£(518)</u>
CAPITAL AND RESERVES			
Called-up share capital	2	4	4
Profit and Loss Account		<u>(522)</u>	<u>(522)</u>
		<u>£(518)</u>	<u>£(518)</u>

The company was dormant throughout the year ended 30 April 2011

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of S 477(1) of the Companies Act 2006. Members have not required the company, under S 476 of the Companies Act 2006, to obtain an audit for the year ended 30 April 2011. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with S 386 and S 387 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 30 April 2011 and of its profit (or loss) for the year then ended in accordance with the requirements of S 396, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The financial statements, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved by the Board on 15 December 2011 and are signed on its behalf



S UNSDORFER - Director

The Notes on page 2 form part of these Accounts.

ASPEN PARK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2011

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).

2 CALLED UP SHARE CAPITAL

	<u>2011</u>	<u>2010</u>
Allotted, called up and fully paid Ordinary shares of £1 each	<u>£4</u>	<u>£4</u>

3 HOLDING COMPANY

The ultimate holding company is Parkgate Aspen Limited, a company incorporated in England