

PARKSIDE PROPERTY INVESTMENTS LIMITED

ABBREVIATED ACCOUNTS

31ST DECEMBER 2006



Company No. 1995265

PARKSIDE PROPERTY INVESTMENTS LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2006

	Note	2006 £	2005 £
CURRENT ASSETS			
Debtors		50,870	425
Cash at bank		1,331,234	1,602,359
		<u>1,382,104</u>	<u>1,602,784</u>
CREDITORS: Amounts falling due within one year		20,393	266,073
TOTAL ASSETS LESS CURRENT LIABILITIES		1,361,711 =====	1,336,711 =====
CAPITAL AND RESERVES			
Called-up equity share capital	2	100	100
Profit and loss account		1,361,611	1,336,611
SHAREHOLDERS' FUNDS		1,361,711 =====	1,336,711 =====

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 the Act relating to financial statements, so far as applicable to the company

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

These abbreviated accounts were approved by the board and signed on its behalf by the following director on 14 July 2007


J M SLINGER

PARKSIDE PROPERTY INVESTMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2006

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities

2. SHARE CAPITAL

Authorised share capital:

	2006	2005
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000
	=====	=====

Allotted, called up and fully paid:

	2006		2005	
	No	£	No	£
Ordinary shares of £1 each	100	100	100	100
	===	===	===	===