

Registered Number 02203304

10 CUMBERLAND PARK LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		96	96
Fixed assets			
Tangible assets	2	2,250	2,250
		<u>2,250</u>	<u>2,250</u>
Current assets			
Cash at bank and in hand		4	4
		<u>4</u>	<u>4</u>
Creditors: amounts falling due within one year		(7,936)	(9,435)
Net current assets (liabilities)		<u>(7,932)</u>	<u>(9,431)</u>
Total assets less current liabilities		<u>(5,586)</u>	<u>(7,085)</u>
Total net assets (liabilities)		<u>(5,586)</u>	<u>(7,085)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(5,686)	(7,185)
Shareholders' funds		<u>(5,586)</u>	<u>(7,085)</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 December 2013

And signed on their behalf by:

Laura Sharp, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention in accordance with the following accounting policies

Turnover policy

Turnover represents rents received in the period

Tangible assets depreciation policy

Depreciation has not been provided as in the opinion of the directors the estimated residual value of the freehold conversion is greater than its cost.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	2,250
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>2,250</u>
Depreciation	
At 1 April 2012	0
Charge for the year	0
On disposals	0
At 31 March 2013	<u>0</u>
Net book values	
At 31 March 2013	<u><u>2,250</u></u>
At 31 March 2012	<u><u>2,250</u></u>

The freehold reversion is the subject of leases with in excess of 100 years to run.

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