

Registration number 02303509

PARK PLACE TRAINING LIMITED

Abbreviated accounts

for the year ended 31 March 2010

TUESDAY



AXU16Q42

A64

21/12/2010

156

COMPANIES HOUSE

Park Place Training Limited

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4

Park Place Training Limited

**Accountants' report on the unaudited financial statements to the directors of
Park Place Training Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2010 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**BBS Chartered Management Accountants
2 Princes Court
Princes Road
Ferndown
Dorset
BH22 9HZ**

Date.

Park Place Training Limited

**Abbreviated balance sheet
as at 31 March 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		187,038		187,334
Current assets					
Debtors		11,587		36,712	
		<u>11,587</u>		<u>36,712</u>	
Creditors: amounts falling due within one year		<u>(228,442)</u>		<u>(255,556)</u>	
Net current liabilities			<u>(216,855)</u>		<u>(218,844)</u>
Total assets less current liabilities			(29,817)		(31,510)
Creditors: amounts falling due after more than one year			<u>(25,000)</u>		<u>(25,000)</u>
Deficiency of assets			<u>(54,817)</u>		<u>(56,510)</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			<u>(54,821)</u>		<u>(56,514)</u>
Shareholders' funds			<u>(54,817)</u>		<u>(56,510)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

Park Place Training Limited

Abbreviated balance sheet (continued)

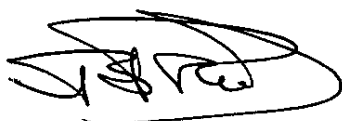
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2010 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on and signed on its behalf by



Barry Price
Director

Registration number 02303509

The notes on page 4 form an integral part of these financial statements.

Park Place Training Limited

Notes to the abbreviated financial statements for the year ended 31 March 2010

1. Accounting policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings	-
Fixtures, fittings and equipment	- 25% Reducing balance

2. Fixed assets

Tangible fixed assets £

Cost

At 1 April 2009	192,700
At 31 March 2010	192,700

Depreciation

At 1 April 2009	5,366
Charge for year	296
At 31 March 2010	5,662

Net book values

At 31 March 2010	187,038
At 31 March 2009	187,334

3 Share capital

2010
£

2009
£

Authorised

100 Ordinary shares of 1 each	100	100
-------------------------------	-----	-----

Allotted, called up and fully paid

4 Ordinary shares of 1 each	4	4
-----------------------------	---	---

Equity Shares

4 Ordinary shares of 1 each	4	4
-----------------------------	---	---