PARK PLACE TRAINING LIMITED ABBREVIATED FINANCIAL STATEMENTS 31 MARCH 1997

Registered number: 2303509



REGISTRAR OF COMPANIES

PARK PLACE TRAINING LIMITED

ABBREVIATED FINANCIAL STATEMENTS

for the year ended 31 March 1997

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PARK PLACE TRAINING LIMITED

ABBREVIATED BALANCE SHEET

at 31 March 1997

		•	1997	1996		
	Note	£	£	£	£	
Current assets						
Debtors Cash at bank and in hand		25,071 5,489		22,729 1,558		
Creditors: amounts falling due within one year	-	30,560		24,287		
Net current assets	-		10,694	<u></u>	5,818	
Total assets less current liabilities		_	10,694	_	5,818	
Capital and reserves				=		
Called up share capital Profit and loss account	2		4 10,690		4 5,814	
Total shareholders' funds		_	10,694	-	5,818	

The directors consider that for the year ended 31 March 1997 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial year under subsection 2 of section 249B of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and 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 financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

M-6 Watson

3. PRICE DIRKETON

Director

PARK PLACE TRAINING LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

31 March 1997

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost accounting rules.

The company has taken advantage of the exemption from preparing a cash flow statement conferred by Financial Reporting Standard No. 1 on the grounds that it qualifies as a small company under the Companies Act 1985.

Leases and hire purchase contracts

Rentals paid under operating leases are charged to income as incurred.

2 Called up share capital

	19	997	1996		
	Number of shares	£	Number of shares	£	
Authorised			***		
Ordinary shares of £1 each	100	100	100	100	
Allotted called up and fully paid					
Ordinary shares of £1 each	4	4	4	4	