

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2006
FOR
CENTURY PARK MANAGEMENT LTD

TUESDAY



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30/10/2007

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COMPANIES HOUSE

CENTURY PARK MANAGEMENT LTD

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FOR THE YEAR ENDED 31ST DECEMBER 2006**

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CENTURY PARK MANAGEMENT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2006

DIRECTORS:	P Grady S Porter
SECRETARY:	P Grady
REGISTERED OFFICE:	Unit 23 Century Park Management Ltd Garrison Lane Bordesley Green BIRMINGHAM
REGISTERED NUMBER:	2443488
ACCOUNTANTS:	R A Lea & Co Limited Chartered Accountants St Helens House 23-31 Vittoria Street Birmingham B1 3ND

CENTURY PARK MANAGEMENT LTD

**ABBREVIATED BALANCE SHEET
31ST DECEMBER 2006**

	Notes	2006 £	2005 £
CURRENT ASSETS			
Debtors		22,264	32,734
Cash at bank		25,226	15,556
		<u>47,490</u>	<u>48,290</u>
CREDITORS			
Amounts falling due within one year		2,847	10,847
		<u>44,643</u>	<u>37,443</u>
NET CURRENT ASSETS			
		<u>44,643</u>	<u>37,443</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>44,643</u>	<u>37,443</u>
CAPITAL AND RESERVES			
Called up share capital	3	280	280
Profit and loss account		44,363	37,163
		<u>44,643</u>	<u>37,443</u>
SHAREHOLDERS' FUNDS		<u>44,643</u>	<u>37,443</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 8-10-07 and were signed on its behalf by


Director

The notes form part of these abbreviated accounts

CENTURY PARK MANAGEMENT LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2006

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery - 20% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2006	
and 31st December 2006	9,340
DEPRECIATION	
At 1st January 2006	
and 31st December 2006	9,340
NET BOOK VALUE	
At 31st December 2006	-
At 31st December 2005	-

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid			2006	2005
Number	Class	Nominal value	£	£
28	Ordinary Shares	£10	280	280