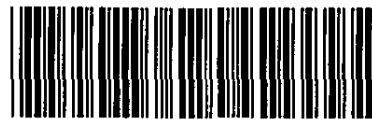


REGISTERED NUMBER: 02443488

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2009
FOR
CENTURY PARK MANAGEMENT LTD**

FRIDAY



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COMPANIES HOUSE

CENTURY PARK MANAGEMENT LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2009**

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CENTURY PARK MANAGEMENT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2009

DIRECTOR: S Porter

SECRETARY: P Grady

REGISTERED OFFICE: Unit 23
Century Park
Garrison Lane
Bordesley Green
Birmingham
B9 4NZ

REGISTERED NUMBER: 02443488

ACCOUNTANTS: McGregors Corporate
53 Water Street
Birmingham
B3 1EP

CENTURY PARK MANAGEMENT LTD

**ABBREVIATED BALANCE SHEET
31ST DECEMBER 2009**

	Notes	2009 £	2008 £
CURRENT ASSETS			
Debtors		30,254	23,193
Cash at bank and in hand		5,636	26,556
		<u>35,890</u>	<u>49,749</u>
CREDITORS			
Amounts falling due within one year		5,512	4,989
		<u>30,378</u>	<u>44,760</u>
NET CURRENT ASSETS			
		<u>30,378</u>	<u>44,760</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>30,378</u>	<u>44,760</u>
CAPITAL AND RESERVES			
Called up share capital	3	280	280
Profit and loss account		30,098	44,480
		<u>30,378</u>	<u>44,760</u>
SHAREHOLDERS' FUNDS		<u>30,378</u>	<u>44,760</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2009

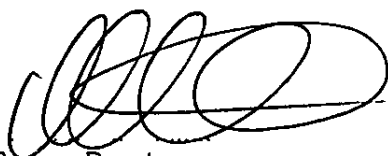
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 22.9.10 and were signed by



S Porter - Director

The notes form part of these abbreviated accounts

CENTURY PARK MANAGEMENT LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2009

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 April 2008)

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 2009	
and 31st December 2009	9,340
DEPRECIATION	
At 1st January 2009	
and 31st December 2009	9,340
NET BOOK VALUE	
At 31st December 2009	-
At 31st December 2008	-

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number Class	Nominal value	2009 £	2008 £
28 Ordinary Shares	£10	280	280