

REGISTERED NUMBER: 02625638 (England and Wales)

Abbreviated Unaudited Accounts
for the year ended 30 June 2011
for
Abbotts Park Development Limited



Abbotts Park Development Limited

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for the year ended 30 June 2011**

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Abbotts Park Development Limited

**Company Information
for the year ended 30 June 2011**

DIRECTORS:	M J H Blain A J Blain
SECRETARY:	M J H Blain
REGISTERED OFFICE:	102 Whitby Road Ellesmere Port Cheshire CH65 0AG
REGISTERED NUMBER.	02625638 (England and Wales)
ACCOUNTANTS:	Bennett Brooks & Co Limited Chartered Accountants St George's Court Winnington Avenue Northwich Cheshire CW8 4EE

Abbotts Park Development Limited

**Abbreviated Balance Sheet
30 June 2011**

	2011 £	2010 £
CURRENT ASSETS		
Debtors	644	1,544
Cash at bank	679	895
	<u>1,323</u>	<u>2,439</u>
CREDITORS		
Amounts falling due within one year	1,312	2,428
	<u>11</u>	<u>11</u>
NET CURRENT ASSETS		
	<u>11</u>	<u>11</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>11</u>	<u>11</u>
 CAPITAL AND RESERVES		
Called up share capital 2	11	11
	<u>11</u>	<u>11</u>
SHAREHOLDERS' FUNDS	<u>11</u>	<u>11</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 22.12.11 and were signed on its behalf by


M J H Blain - Director


A J Blain - Director

The notes form part of these abbreviated accounts

Abbotts Park Development Limited

**Notes to the Abbreviated Accounts
for the year ended 30 June 2011**

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 is the total amount receivable by the company for services provided

Excess Contributions

Any excess contributions are transferred to a creditor for excess contributions available for refund

Any shortfalls in contributions are transferred to a debtor and are charged to tenants in the following year

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		Nominal value	2011 £	2010 £
11	Ordinary	£1	11	11
			<u>11</u>	<u>11</u>

**Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Abbotts Park Development Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Abbotts Park Development Limited for the year ended 30 June 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

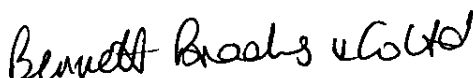
As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Abbotts Park Development Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Abbotts Park Development Limited and state those matters that we have agreed to state to the Board of Directors of Abbotts Park Development Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Abbotts Park Development Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Abbotts Park Development Limited. You consider that Abbotts Park Development Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Abbotts Park Development Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Bennett Brooks & Co Limited
Chartered Accountants
St George's Court
Winnington Avenue
Northwich
Cheshire
CW8 4EE



Date 22 December 2011