

REGISTERED NUMBER 02625638 (England and Wales)

**Abbreviated Unaudited Accounts
for the year ended 30th June 2010
for
Abbotts Park Development Limited**

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COMPANIES HOUSE

Abbotts Park Development Limited

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for the year ended 30th June 2010**

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Abbotts Park Development Limited

**Company Information
for the year ended 30th June 2010**

DIRECTORS:

Ms J M Blain
M J H 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
30th June 2010**

	2010 £	2009 £
CURRENT ASSETS		
Debtors	1,544	2,472
Cash at bank	895	2
	<u>2,439</u>	<u>2,474</u>
CREDITORS		
Amounts falling due within one year	2,428	2,463
	<u>2,428</u>	<u>2,463</u>
NET CURRENT ASSETS	11	11
	<u>11</u>	<u>11</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>11</u>	<u>11</u>
	<u>11</u>	<u>11</u>
CAPITAL AND RESERVES		
Called up share capital	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 30th June 2010

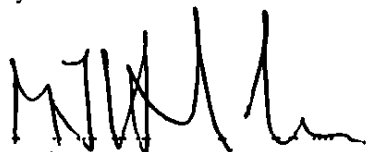
The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2010 in accordance with Section 476 of the Companies Act 2006

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 13th January 2010 and were signed on its behalf by



M J H Blain - Director

The notes form part of these abbreviated accounts

Abbotts Park Development Limited

**Notes to the Abbreviated Accounts
for the year ended 30th June 2010**

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	2010 £	2009 £
11	Ordinary	1	<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 accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the year ended 30th June 2010 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 30th June 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.

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

Bennett Brooks & Co Limited

Date *13th January 2010*