JAMES PARK ASSOCIATES INTERNATIONAL LIMITED

Company Registration Number:
03183968 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2013

End date: 31st August 2014

SUBMITTED

JAMES PARK ASSOCIATES INTERNATIONAL LIMITED

Company Information
for the Period Ended 31st August 2014

Director:	James William Park
Company secretary:	Greystone House Registrars Limited
Registered office:	Lynwood House 373 - 375 Station Road Harrow Middlesex HA1 2AW
Company Registration Number:	03183968 (England and Wales)

JAMES PARK ASSOCIATES INTERNATIONAL LIMITED

Abbreviated Balance sheet
As at 31st August 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:	2	**127**	127
Total fixed assets:		**127**	127
Current assets			
Stocks:		**0**	0
Debtors:		**0**	0
Cash at bank and in hand:		**0**	0
Total current assets:		**0**	0
Creditors			
Creditors: amounts falling due within one year		**0**	0
Net current assets (liabilities):		**0**	0
Total assets less current liabilities:		**127**	127
Creditors: amounts falling due after more than one year:		**2,325**	2,325
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**(2,198)**	(2,198)

The notes form part of these financial statements

JAMES PARK ASSOCIATES INTERNATIONAL LIMITED

Abbreviated Balance sheet
As at 31st August 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	**3**	3
Revaluation reserve:		**0**	0
Profit and Loss account:		**(2,201)**	(2,201)
Total shareholders funds:		**(2,198)**	(2,198)

For the year ending 31 August 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 17 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: James William Park
Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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)

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 20% on reducing balance

JAMES PARK ASSOCIATES INTERNATIONAL LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2014

2. Tangible assets

	Total
Cost	**£**
At 01st September 2013:	127
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st August 2014:	127
Depreciation	
At 01st September 2013:	0
Charge for year:	0
On disposals:	0
Other adjustments	0
At 31st August 2014:	0
Net book value	
At 31st August 2014:	127
At 31st August 2013:	127

JAMES PARK ASSOCIATES INTERNATIONAL LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2014

3. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	**3**
Total share capital:			**3**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	**3**
Total share capital:			**3**