

REGISTERED NUMBER: 3281616 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2011

for

Deeside Park Conservation Trust

WEDNESDAY



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COMPANIES HOUSE

Deeside Park Conservation Trust

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for the Year Ended 28 February 2011

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Deeside Park Conservation Trust

Company Information
for the Year Ended 28 February 2011

DIRECTORS:

C R Kenyon
D Messulam
P Whorral
P B Houghton
B Howshall
L W McChrystal
P Merrick
P Richards
D Russell
N Skelton
D J Taggart
R I Whorral
C Morris
D Robinson

SECRETARY:

C R Kenyon

REGISTERED OFFICE:

3 Hillfield Road
Little Sutton
Ellesmere Port
Cheshire
CH66 1JA

REGISTERED NUMBER:

3281616 (England and Wales)

ACCOUNTANTS:

Johnstone Howell & Co
Chartered Accountants
Fairfield House
104 Whitby Road
Ellesmere Port
Cheshire
CH65 0AB

Deeside Park Conservation Trust

Abbreviated Balance Sheet
28 February 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	6,840	1,139
CURRENT ASSETS			
Cash at bank and in hand		13,172	3,183
CREDITORS			
Amounts falling due within one year		11,260	659
NET CURRENT ASSETS		1,912	2,524
TOTAL ASSETS LESS CURRENT LIABILITIES		8,752	3,663
RESERVES			
Other reserves		7,628	2,539
Profit and loss account		1,124	1,124
		8,752	3,663

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2011 in accordance with Section 476 of the Companies Act 2006

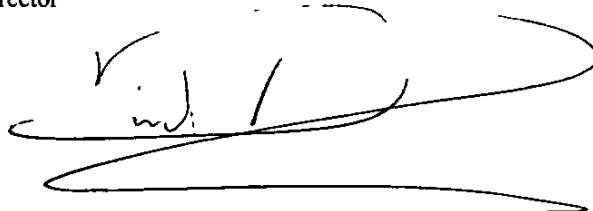
The directors acknowledge their responsibilities for

- (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 18 October 2011 and were signed on its behalf by

D Russell - Director



The notes form part of these abbreviated accounts

Deeside Park Conservation Trust

Notes to the Abbreviated Accounts
for the Year Ended 28 February 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)

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	- 25% on cost
Computer equipment	- 33% 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 1 March 2010	5,146
Additions	6,913
	<hr/>
At 28 February 2011	12,059
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DEPRECIATION	
At 1 March 2010	4,007
Charge for year	1,212
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At 28 February 2011	5,219
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NET BOOK VALUE	
At 28 February 2011	6,840
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At 28 February 2010	1,139
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3 MEMBERS' GUARANTEE

The company is limited by a £1 guarantee per member