

**1 THE PARK (HIGHGATE) LIMITED**

**FINANCIAL STATEMENTS**

**FOR THE PERIOD ENDED**

**30 SEPTEMBER 2009**

**DIRECTORS** E Dilworth

**SECRETARY** M Pryke

**REGISTERED OFFICE** 1 The Park  
Highgate  
London N6 4EU

**COMPANY NUMBER** 3347568 registered in England and Wales

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WEDNESDAY



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18/08/2010

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COMPANIES HOUSE

**1 THE PARK (HIGHGATE) LIMITED**

**BALANCE SHEET**

**AS AT 30 SEPTEMBER 2009**

	(Note)	£	<u>2009</u>	£
<u>FIXED ASSET</u> at cost				
Investment property				
- freehold land and buildings	(1)			5,858
-				
<u>CURRENT ASSET</u>				
Cash at Bank		347		
<u>CURRENT LIABILITIES</u>			0	
Creditors due within one year				
NET CURRENT ASSETS				347
OTHER CURRENT LIABILITIES				-97,777
NET ASSETS				<u>-£91,572</u>
Represented by				
<u>CAPITAL AND RESERVES</u>				
Called up share capital	(2)			6
Income and expenditure account				-91,578
				<u>-£-91,572</u>

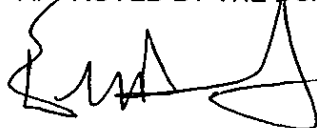
The directors confirm that

For the year ending 30 September 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

APPROVED BY THE BOARD ON 7 JUNE 2010



EDMUND DILWORTH

DIRECTOR

WEDNESDAY



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COMPANIES HOUSE

**1 THE PARK (HIGHGATE) LIMITED**  
**NOTES ON THE FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 30 SEPTEMBER 2009**

**1. ACCOUNTING POLICIES**

The accounting policies are explained where applicable under the appropriate headings in the notes on the financial statements and have been consistently applied throughout the company's financial statements. In particular -

- (a) The company was formed on 8 April 1997 and these financial statements are for the period 1 October 2008 to 30 September 2009
- (b) The investment property owned by the company at the period end is shown at cost in contravention of Statement of Accounting Practice 19

**2. CALLED UP SHARE CAPITAL**

	<u>Authorised</u>	<u>Issued and fully paid</u>
Shares of £1 each	£100	£6
<b>PER BALANCE SHEET</b>		£6

**3. CAPITAL COMMITMENTS AND CONTINGENT LIABILITIES**

At the period end the Board had authorised no future capital expenditure and there were no contingent liabilities