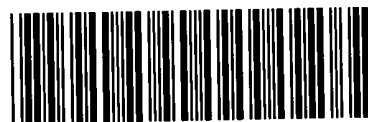


**Company No: 03587952**

**Abington Park Limited**  
**Unaudited Financial Statements**  
**for the year ended 31 December 2016**

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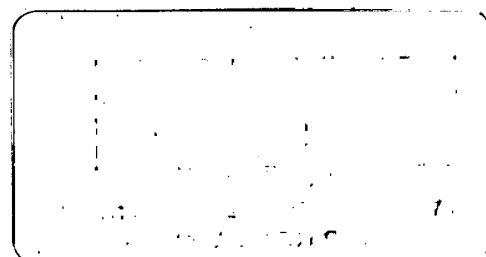
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COMPANIES HOUSE



# **Abington Park Limited**

## **Company Information**

**Company No: 03587952**

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### **Directors**

Dr C S Wiesner  
Mrs G A Leech

### **Secretary**

Mrs G A Leech

### **Registered office**

Granta Park  
Great Abington  
Cambridge  
CB21 6AL

### **Accountants**

Peters Elworthy & Moore  
Salisbury House  
Station Road  
Cambridge  
CB1 2LA

# **Abington Park Limited**

## **Directors' Report**

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The directors present their report and financial statements for the year ended 31 December 2016.

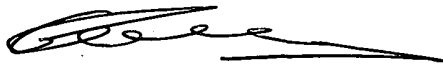
### **Directors**

The directors of the company during the year were as follows:

Dr C S Wiesner  
Mrs G A Leech

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on 20 June 2017 and signed on its behalf.



**G A Leech**  
**Secretary**

# Abington Park Limited

## Balance Sheet

as at 31 December 2016

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	Note	2015 £	2015 £
<b>Current assets</b>			
Debtors: amount due from group undertaking		2	2
<b>Capital</b>			
Called up share capital	2	2	2

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The directors consider that the company is entitled to exemption from audit under section 480 of the Companies Act 2006 and members have not required the company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements were approved and authorised for issue by the board on 20 June 2017 and were signed on its behalf by:



**Dr C S Wiesner**  
Director

*The notes on pages 4 form part of these financial statements.*

# **Abington Park Limited**

## **Notes to the Financial Statements**

**for the year ended 31 December 2016**

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### **1 GENERAL INFORMATION**

The company is limited by shares and incorporated in England. The address of the registered office is given on the company information page of these financial statements.

The parent undertaking of the smallest group to consolidate these financial statements is The Welding Institute, a company incorporated in England. The company's registered office is Bevan Braithwaite Building, Granta Park, Great Abington, Cambridge, United Kingdom, CB21 6AL.

The company's functional and presentational currency is GBP.

### **2 ACCOUNTING POLICIES**

#### ***BASIS OF PREPARATION OF FINANCIAL STATEMENTS***

##### **First time adoption of FRS 102**

The policies applied under the entity's previous accounting frame work are not materially different for FRS 102 and have not impacted on equity or profit or loss.

The financial statements have been prepared under the historical cost convention and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

##### **Profit and loss account**

The company was dormant throughout the year and consequently no profit and loss account is required to be presented as part of these financial statements.

<b>3 SHARE CAPITAL</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
1 ordinary share of £1 each	2	2
	<hr/>	<hr/>