

PARK HERE LIMITED

Unaudited Financial Statements for the year ended

31st December 2008

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PARK HERE LIMITED

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PARK HERE LIMITED

COMPANY INFORMATION

Directors	B M Tucker LLB L Knight
Company secretary	G N Lomas FCA
Company number	3740524
Registered office	Ryecroft 25 Manor Park Road Glossop Derbyshire SK13 7SQ

PARK HERE LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2008

	Notes	2008 £	2007 £
Current assets			
Debtors		<u>2</u>	<u>2</u>
Net assets		<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital	2	<u>2</u>	<u>2</u>
Total equity shareholders' funds		<u>2</u>	<u>2</u>

For the period ended 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibility for:

- (i) ensuring the company keeps accounting records which comply with section 221, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to financial statements, so far as applicable to the company.

The financial statements were approved by the board of directors on 6 July 2009 and were signed by:



BM Tucker LLB- Director

6-7-2009.

PARK HERE LIMITED

NOTES TO THE FINANCIAL STATEMENTS

Year ended 31 December 2008

1 Accounting policies

These financial statements are prepared under the historical cost convention and in accordance with the Companies Act 1985 and applicable accounting standards in the United Kingdom.

The company was dormant throughout the current year and previous year.

2 Share capital

	<u>2008</u> <u>£</u>	<u>2007</u> <u>£</u>
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, issued and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

3 Control

The company is a wholly owned subsidiary of ECP (Holdings) Plc.