

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

FOR

PARK INVESTMENTS (LEICESTER) LIMITED

MONDAY



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COMPANIES HOUSE

PARK INVESTMENTS (LEICESTER) LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2007

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PARK INVESTMENTS (LEICESTER) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2007

DIRECTORS:

P R Clark
Mrs M A Clark

SECRETARY:

Mrs M A Clark

REGISTERED OFFICE:

Tanglewood
97 Dunton Road
Broughton Astley
Leicester
Leicestershire
LE9 6NA

REGISTERED NUMBER:

04996401

ACCOUNTANTS:

Gutteridge Scanlan
Chartered Accountants
5 High View Close
Hamilton Office Park
Hamilton
Leicester
LE4 9LJ

PARK INVESTMENTS (LEICESTER) LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		4,666		4,227
CURRENT ASSETS					
Debtors		1,940		2,333	
Investments		8,186		-	
Cash at bank and in hand		22,295		36,079	
		<u>32,421</u>		<u>38,412</u>	
CREDITORS					
Amounts falling due within one year		<u>22,960</u>		<u>24,502</u>	
NET CURRENT ASSETS			<u>9,461</u>		<u>13,910</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>14,127</u>		<u>18,137</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>14,027</u>		<u>18,037</u>
SHAREHOLDERS' FUNDS			<u>14,127</u>		<u>18,137</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 31 March 2008 and were signed on its behalf by



P R Clark - Director

The notes form part of these abbreviated accounts

PARK INVESTMENTS (LEICESTER) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2007

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 January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 25% 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 January 2007	6,482
Additions	2,746
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At 31 December 2007	9,228
	<hr/>
DEPRECIATION	
At 1 January 2007	2,255
Charge for year	2,307
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At 31 December 2007	4,562
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NET BOOK VALUE	
At 31 December 2007	4,666
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At 31 December 2006	4,227
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3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>