

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

FOR

PARK INVESTMENTS (LEICESTER) LIMITED



PARK INVESTMENTS (LEICESTER) LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2008

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PARK INVESTMENTS (LEICESTER) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2008

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 2008

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		2,750		4,666
CURRENT ASSETS					
Debtors		2,097		1,940	
Investments		8,186		8,186	
Cash at bank and in hand		11,458		22,295	
		<u>21,741</u>		<u>32,421</u>	
CREDITORS					
Amounts falling due within one year		<u>19,992</u>		<u>22,960</u>	
NET CURRENT ASSETS			<u>1,749</u>		<u>9,461</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,499</u>		<u>14,127</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>4,399</u>		<u>14,027</u>
SHAREHOLDERS' FUNDS			<u>4,499</u>		<u>14,127</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

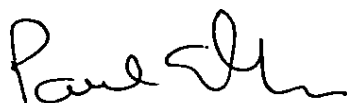
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 30 March 2009 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 2008

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 2008	9,228
Additions	220
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At 31 December 2008	9,448
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DEPRECIATION	
At 1 January 2008	4,562
Charge for year	2,136
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At 31 December 2008	6,698
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NET BOOK VALUE	
At 31 December 2008	2,750
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At 31 December 2007	4,666
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3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>