

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

FOR

PARK INVESTMENTS (LEICESTER) LIMITED

MONDAY



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FOR THE YEAR ENDED 31 DECEMBER 2009

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PARK INVESTMENTS (LEICESTER) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2009

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 (REGISTERED NUMBER: 04996401)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	1,175	2,750
CURRENT ASSETS			
Debtors		2,033	2,097
Investments		11,374	8,186
Cash at bank and in hand		10,827	11,458
		<u>24,234</u>	<u>21,741</u>
CREDITORS			
Amounts falling due within one year		<u>16,676</u>	<u>19,992</u>
NET CURRENT ASSETS		<u>7,558</u>	<u>1,749</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,733</u>	<u>4,499</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>8,633</u>	<u>4,399</u>
SHAREHOLDERS' FUNDS		<u>8,733</u>	<u>4,499</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

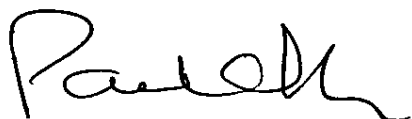
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 1 April 2010 and were signed on its behalf by



P R Clark - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009

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 April 2008)

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 2009	9,448
Additions	170
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At 31 December 2009	9,618
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DEPRECIATION	
At 1 January 2009	6,698
Charge for year	1,745
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At 31 December 2009	8,443
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NET BOOK VALUE	
At 31 December 2009	1,175
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At 31 December 2008	2,750
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2009 £	2008 £
Number	Class			
100	Ordinary	£1	100	100
			<hr/>	<hr/>