

Registered Number 04996401

PARK INVESTMENTS (LEICESTER) LTD

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	3,502	946
		<u>3,502</u>	<u>946</u>
Current assets			
Debtors		681	1,679
Investments		129	1,616
Cash at bank and in hand		21,862	14,696
		<u>22,672</u>	<u>17,991</u>
Creditors: amounts falling due within one year		<u>(5,928)</u>	<u>(6,203)</u>
Net current assets (liabilities)		<u>16,744</u>	<u>11,788</u>
Total assets less current liabilities		<u>20,246</u>	<u>12,734</u>
Total net assets (liabilities)		<u>20,246</u>	<u>12,734</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		20,146	12,634
Shareholders' funds		<u>20,246</u>	<u>12,734</u>

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 April 2015

And signed on their behalf by:

Paul Richard Clark, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

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

Fixtures, fittings & equipment - 25% on cost

Other accounting policies

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

	£
Cost	
At 1 January 2014	11,289
Additions	3,961
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>15,250</u>
Depreciation	
At 1 January 2014	10,343
Charge for the year	1,405
On disposals	-
At 31 December 2014	<u>11,748</u>
Net book values	
At 31 December 2014	<u><u>3,502</u></u>
At 31 December 2013	<u><u>946</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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