

Registered number
5204959

ABBOTT PARK HOMES LTD

Report and Accounts

31 March 2005



A23
COMPANIES HOUSE

AXU939W1

235
28/10/2005

ABBOTT PARK HOMES LTD
Directors' Report

The directors present their report and accounts for the period ended 31 March 2005.

Principal activity

The company is dormant and has not traded during the period or subsequent to the period end.

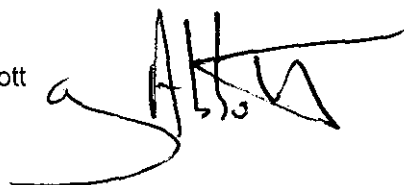
Directors

The directors who served during the period and their interests in the share capital of the company were as follows:

	£1 Ordinary shares	
	31 Mar 2005	12 Aug 2004
G M Abbott	1	1
M Abbott	1	1

This report was approved by the board on 30 September 2005.

G M Abbott
Director

A handwritten signature in black ink, appearing to be 'G M Abbott', written over a horizontal line.

ABBOTT PARK HOMES LTD
Profit and Loss Account
for the period from 12 August 2004 to 31 March 2005

The company has not traded during the period or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

ABBOTT PARK HOMES LTD
Balance Sheet
as at 31 March 2005

	Notes	2005 £
Current assets		
Cash at bank and in hand		2
		<u>2</u>
Capital and reserves		
Called up share capital	2	2
Profit and loss account		-
		<u>2</u>
Shareholders' funds		<u>2</u>

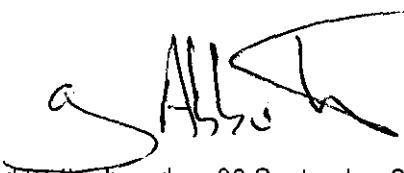
The directors are satisfied that the company is entitled to exemption under Section 249AA(1) of the Companies Act 1985 and that members have not required the company to obtain an audit in accordance with section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

Director

Approved by the board on 30 September 2005



ABBOTT PARK HOMES LTD

Notes to the Accounts

for the period from 12 August 2004 to 31 March 2005

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

2005

£

Authorised, allotted, called up and fully paid

2

3 Controlling party