### ABBOTT PARK HOMES LTD

Report and Accounts

31 March 2008

WEDNESDAY



A40

28/01/2009 COMPANIES HOUSE

355

### ABBOTT PARK HOMES LTD Directors' Report

The directors present their report and accounts for the year ended 31 March 2008.

#### **Principal activity**

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

#### **Directors**

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

		£1 Ordinary shares 31 Mar 2008 1 Apr 2007	
G M Abbott M Abbott	1 1	1	

This report was approved by the board on 26 December 2008.

G M Abbott Director

## ABBOTT PARK HOMES LTD Profit and Loss Account for the year ended 31 March 2008

The company has not traded during the year or the preceding financial year. During these years, 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 2008

	Notes	2008 £
Current assets Cash at bank and in hand		2
		2
Capital and reserves Called up share capital Profit and loss account	2	2 -
Shareholders' funds		2

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 26 December 2008

# ABBOTT PARK HOMES LTD Notes to the Accounts for the year ended 31 March 2008

1	Accounting policies The accounts have been prepared under the historical cost of	convention.
2	Share capital	2008 £
	Authorised, allotted, called up and fully paid	2