

Company Registration No. 6241651 (England and Wales)

COURT PARK (BELL STREET) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008

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COURT PARK (BELL STREET) LIMITED

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COURT PARK (BELL STREET) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2008

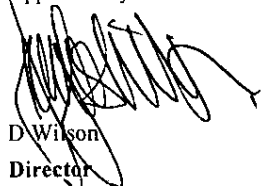
	Notes	2008 £	£	2007 £	£
Current assets					
Stocks		2,519,578		1,535,101	
Debtors		1,175		350	
		<u>2,520,753</u>		<u>1,535,451</u>	
Creditors: amounts falling due within one year	2	<u>(2,522,762)</u>		<u>(1,536,274)</u>	
Total assets less current liabilities			<u>(2,009)</u>		<u>(823)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(2,011)</u>		<u>(825)</u>
Shareholders' funds			<u>(2,009)</u>		<u>(823)</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 19 October 2009


D Wilson
Director

COURT PARK (BELL STREET) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £- (2007 - £1,503,006).

3 Share capital	2008	2007
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<hr/>	<hr/>