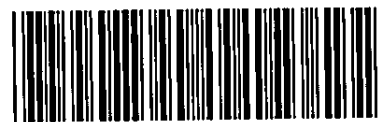


Abbreviated
Financial Statements
for the Period Ended 31st August 2009
for
EAST PARK COMMUNICATIONS LIMITED

TUESDAY



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04/05/2010

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COMPANIES HOUSE

EAST PARK COMMUNICATIONS LIMITED

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for the Period Ended 31st August 2009

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EAST PARK COMMUNICATIONS LIMITED

Company Information
for the Period Ended 31st August 2009

DIRECTORS:	Simon J Q Castell
SECRETARY:	Denise Castell
REGISTERED OFFICE:	The Old Schoolhouse 188 Liscard Road Wallasey CH44 5TN
REGISTERED NUMBER:	6357502 (England and Wales)
ACCOUNTANTS:	Cheryl Bostock 77 - 79 Woodchurch Lane Prenton Wirral CH42 9PL

EAST PARK COMMUNICATIONS LIMITED

Balance Sheet
for the Period Ended 31st August 2009

	Notes	£	£
FIXED ASSETS:			
Furniture and Fixtures	4		1435
CURRENT ASSETS			
Bank Account		4039	
Debtors		<u>9184</u>	
		13223	
CREDITORS:	5		
CURRENT LIABILITIES			
VAT Liability		3542	
Other Creditors		<u>1045</u>	
		4587	
Current Assets less Current Liabilities			<u>8636</u>
Total Assets less Current Liabilities:			10071
Total Assets less Total Liabilities:			
CAPITAL AND RESERVES			
Called up Share Capital	6	100	
Retained Profit Brought Forward		1204	
Profit and Loss Account		<u>8767</u>	
Shareholders' funds	7		10071

For the year ending 31/08/2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 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

The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime

Signed:  ..

Date:  ..

S. J. Q. Castell (Director)

EAST PARK COMMUNICATIONS LIMITED

Notes to the Financial Statements **for the Period Ended 31st August 2009**

1 ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents net invoiced sales of goods, 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

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred taxation

Provision is made at current rates for taxation and deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future

2 TURNOVER

The turnover and profit before taxation are attributable to the one principal activity of the company

3 OPERATING PROFIT

The operating profit is stated after charging

Directors' emoluments

4 TANGIBLE FIXED ASSETS

Furniture and Fixtures

NET BOOK VALUE

At 31st August 2009

£ 1435

At 31st August 2008

£ 620

EAST PARK COMMUNICATIONS LIMITED

Notes to the Financial Statements
for the Period Ended 31st August 2009

		£
5	CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR	
	VAT Liability	3542
	Accountancy	700
	Corporation Tax	<u>345</u>
		4587
6	RECONCILIATION OF MOVEMENTS IN SHAREHOLDERS FUNDS	
	Called Up Share Capital	100
7.	CLOSING SHAREHOLDERS FUNDS	
	Retained Profit Brought Forward	8767
	Profit and Loss Account	<u>1204</u>
		9971
	Equity Interests	10071