

Company Registration No 06651420 (England and Wales)

**PARK SOLVE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**



"A2NM9YY3"

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20/12/2013

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COMPANIES HOUSE

**PARK SOLVE LIMITED**

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# PARK SOLVE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
<b>Current assets</b>					
Cash at bank and in hand		42		42	
<b>Total assets less current liabilities</b>			<u>42</u>		<u>42</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			<u>(58)</u>		<u>(58)</u>
<b>Shareholders' funds</b>			<u>42</u>		<u>42</u>

For the financial year ended 31 March 2013 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 financial statements 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 financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 18 December 2013



**For & on behalf of QA Nominees Ltd**  
Creative Technologies and Systems Limited  
Director

Company Registration No 06651420

# PARK SOLVE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

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### 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 April 2008)

#### 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 Share capital

	2013	2012
	£	£
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100

### 3 Ultimate parent company

The ultimate parent company is Creative Technologies and Systems Limited