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Absol Park Limited

Abbreviated accounts

for the year ended 31 March 2016

Absol Park Limited

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Absol Park Limited

**Abbreviated balance sheet
as at 31 March 2016**

	Notes	2016 £	£	2015 £	£
Current assets					
Cash at bank and in hand		15		15	
Net current assets			15		15
Total assets less current liabilities			15		15
Net assets			15		15
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(85)		(85)
Shareholders' funds			15		15

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Absol Park Limited

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3)
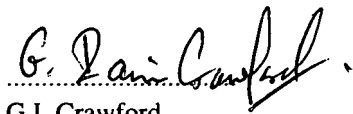**for the year ended 31 March 2016**

For the year ended 31 March 2016 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; and

• The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the board on ...12-12-16, and are signed on its behalf by:

G.I. Crawford
Director

The notes on page 3 form an integral part of these financial statements.

Absol Park Limited

Notes to the abbreviated financial statements
for the year ended 31 March 2016

1.   **Accounting policies**

1.1.   **Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2.	Share capital	2016 £	2015 £
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
	Equity Shares		
	100 Ordinary shares of £1 each	100	100