

**REGISTERED NUMBER: 07230081 (England and Wales)**

**Abbreviated Unaudited Accounts**

**for the Year Ended 30 April 2013**

**for**

**Alan J Park Ltd**



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for the Year Ended 30 April 2013**

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**Alan J Park Ltd**

**Company Information  
for the Year Ended 30 April 2013**

**DIRECTOR:** A J Park

**REGISTERED OFFICE:** Rossini  
Grove Road  
Burbage  
Hinkley  
Leicestershire  
LE10 2AE

**REGISTERED NUMBER:** 07230081 (England and Wales)

**ACCOUNTANTS:** Stanbridge Associates Limited  
7 Lindum Terrace  
Lincoln  
Lincolnshire  
LN2 5RP



**Alan J Park Ltd (Registered number: 07230081)**

**Abbreviated Balance Sheet**

**30 April 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		27,800		41,700
Tangible assets	3		<u>367</u>		<u>863</u>
			28,167		42,563
<b>CURRENT ASSETS</b>					
Debtors		30,622		22,343	
Cash at bank		<u>16,181</u>		<u>30,214</u>	
		46,803		52,557	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>21,521</u>		<u>34,411</u>	
<b>NET CURRENT ASSETS</b>			<u>25,282</u>		<u>18,146</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>53,449</u>		<u>60,709</u>

The notes form part of these abbreviated accounts

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continued...



**Abbreviated Balance Sheet - continued**

**30 April 2013**

	Notes	2013 £	£	2012 £	£
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>53,349</u>		<u>60,609</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>53,449</u>		<u>60,709</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and  
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 5 September 2013 and were signed by:

A J Park - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2013**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents trading income accrued during the period shown by these financial statements.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of five years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 33% on cost

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.



Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 April 2013

2. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 May 2012	
and 30 April 2013	<u>69,500</u>
<b>AMORTISATION</b>	
At 1 May 2012	27,800
Amortisation for year	<u>13,900</u>
At 30 April 2013	<u>41,700</u>
<b>NET BOOK VALUE</b>	
At 30 April 2013	<u>27,800</u>
At 30 April 2012	<u>41,700</u>

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 May 2012	
and 30 April 2013	<u>1,505</u>
<b>DEPRECIATION</b>	
At 1 May 2012	642
Charge for year	<u>496</u>
At 30 April 2013	<u>1,138</u>
<b>NET BOOK VALUE</b>	
At 30 April 2013	<u>367</u>
At 30 April 2012	<u>863</u>



**Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 April 2013**

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	1	<u>100</u>	<u>100</u>

**5. RELATED PARTY DISCLOSURES**

The company purchased the goodwill of the directors previous sole trader business for the sum of £69,500 on 27 August 2010. This was independently valued by specialist medical accountants.

During the year the company paid £6,000 to Mr A J Park for the use of his private residence as an office. This rent was deemed reasonable and in line with market values.

During the year the company paid £21,795 towards the pension schemes of the director Mr A J Park and his wife Mrs N Park. This was considered to be reasonable as part of their remuneration package.

**6. ULTIMATE CONTROLLING PARTY**

The company is controlled by it's director.





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