

REGISTERED NUMBER: 07230081 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 April 2015

for

Alan J Park Ltd

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for the Year Ended 30 April 2015**

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Alan J Park Ltd

**Company Information
for the Year Ended 30 April 2015**

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

**Abbreviated Balance Sheet
30 April 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Intangible assets	2		-		13,900
Tangible assets	3		-		-
			-		13,900
CURRENT ASSETS					
Debtors		32,358		54,643	
Cash at bank		30,350		4,556	
		62,708		59,199	
CREDITORS					
Amounts falling due within one year		37,996		23,825	
NET CURRENT ASSETS			24,712		35,374
TOTAL ASSETS LESS CURRENT LIABILITIES			24,712		49,274
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			24,612		49,174
SHAREHOLDERS' FUNDS			24,712		49,274

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 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 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 notes form part of these abbreviated accounts

Alan J Park Ltd (Registered number: 07230081)

Abbreviated Balance Sheet - continued
30 April 2015

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 January 2016 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 2015**

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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2014	
and 30 April 2015	<u>69,500</u>
AMORTISATION	
At 1 May 2014	55,600
Amortisation for year	<u>13,900</u>
At 30 April 2015	<u>69,500</u>
NET BOOK VALUE	
At 30 April 2015	-
At 30 April 2014	<u><u>13,900</u></u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2015

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2014 and 30 April 2015	<u>1,505</u>
DEPRECIATION	
At 1 May 2014 and 30 April 2015	<u>1,505</u>
NET BOOK VALUE	
At 30 April 2015	<u>-</u>
At 30 April 2014	<u>-</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
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.

The company paid an annual amount for a licence to operate from the director's private residence. This rent was deemed reasonable and in line with market values.

Dividends have been paid to the director and his wife by virtue of their shareholdings.

6. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is A J Park.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.