

Registered Number 08162912

5 ST JOHN'S PARK LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		5	5
Fixed assets			
Tangible assets	2	15,000	15,000
		<u>15,000</u>	<u>15,000</u>
Current assets			
Stocks		-	-
Investments		-	-
Cash at bank and in hand		-	-
		<u>-</u>	<u>-</u>
Prepayments and accrued income		-	-
Net current assets (liabilities)		<u>0</u>	<u>0</u>
Total assets less current liabilities		<u>15,005</u>	<u>15,005</u>
Total net assets (liabilities)		<u>15,005</u>	<u>15,005</u>
Capital and reserves			
Called up share capital	3	15,005	15,005
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		0	0
Shareholders' funds		<u>15,005</u>	<u>15,005</u>

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 26 April 2015

And signed on their behalf by:
John Kent, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	15,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>15,000</u>
Depreciation	
At 1 January 2014	0
Charge for the year	-
On disposals	-
At 31 December 2014	<u>0</u>
Net book values	
At 31 December 2014	<u>15,000</u>
At 31 December 2013	<u>15,000</u>

Freehold for 5 St John's Park purchased in September 2013 for £15,000

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
5 Ordinary shares of £1 each	5	5

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