

**REGISTERED NUMBER: 08798058 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE PERIOD 1 JANUARY 2015 TO 31 AUGUST 2015  
FOR  
PARK WATCH LIMITED**

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**for the Period 1 January 2015 to 31 August 2015**

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**PARK WATCH LIMITED**

**COMPANY INFORMATION**

**for the Period 1 January 2015 to 31 August 2015**

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**DIRECTORS:**

W M Clays  
G T R Whelan

**REGISTERED OFFICE:**

2 Hilliards Court  
Chester Business Park  
Chester  
Cheshire  
CH4 9PX

**REGISTERED NUMBER:**

08798058 (England and Wales)

**ACCOUNTANTS:**

McLintocks Partnership Limited  
Chartered Accountants  
2 Hilliards Court  
Chester Business Park  
Chester  
Cheshire  
CH4 9PX

**ABBREVIATED BALANCE SHEET**

**31 August 2015**

	Notes	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Debtors		1	1
Cash at bank		<u>10,368</u>	<u>3,681</u>
		10,369	3,682
<b>CREDITORS</b>			
Amounts falling due within one year		<u>10,368</u>	<u>3,681</u>
<b>NET CURRENT ASSETS</b>		<u>1</u>	<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1</u>	<u>1</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	<u>1</u>	<u>1</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1</u>	<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 5 February 2016 and were signed on its behalf by:

W M Clays - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the Period 1 January 2015 to 31 August 2015

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**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).

The company was dormant throughout the current period and previous period.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary shares	£1	<u>1</u>	<u>1</u>

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.