

**PARKSIDE PROPERTIES 2 LTD**

**REPORT AND ACCOUNTS**

**PERIOD 12 FEBRUARY 2014 TO 28 FEBRUARY 2015**

**COMPANY REGISTRATION NUMBER - 8888439**

**PARKSIDE PROPERTIES 2 LTD**

**DIRECTOR'S REPORT FOR THE PERIOD 12 FEBRUARY 2014 TO 28 FEBRUARY 2015**

**COMPANY NUMBER - 8888439**

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The Director has pleasure in presenting his Report with the Accounts of the Company for the period ended 28 February 2015.

**PRINCIPAL ACTIVITY**

The Company acts as a nominee.

**DIRECTOR**

The Director in office during the period was:-

B J Lebrecht

This report was approved by the board of directors on 3 December 2015 and signed on its behalf.

By order of the board

B J LEBRECHT

Director

**PARKSIDE PROPERTIES 2 LTD**  
**PROFIT AND LOSS ACCOUNT**  
**FOR THE PERIOD 12 FEBRUARY 2014 TO 28 FEBRUARY 2015**

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The company has not traded during the period, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the entity for whom the company acts as nominee.

**PARKSIDE PROPERTIES 2 LTD****BALANCE SHEET AS AT 28 February 2015****COMPANY NUMBER -8888439**

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	2015
	<u>          </u>
	£
Current Assets	<u>1</u>
	<u>          </u>
Represented By:	
Issued Shares	<u>1</u>
	<u>          </u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial period ended 28 February 2015, the company was entitled to exemption from audit under section 477 of the Companies Act 2006; and no notice has been deposited under section 476.

The members have not required the company to obtain an audit.

The Director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board of directors and signed on their behalf on 3 December 2015.

B J LEBRECHT      )  
                              ) Director  
                              )

**1. Accounting Policies**

The financial statements are prepared under the historical cost convention.

**2. Contingent Liability**

The company has acted as nominee in the acquisition of property and has bank loans and other creditors in its capacity as nominee. The loans are fully secured against the property.

**3. Controlling Party**

The controlling party is C S Lebrecht by virtue of his ownership of the issued ordinary share capital of the company.

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.

