

**Registered Number NI026865**

**MOY PARK HOLDINGS LIMITED**

**Abbreviated Accounts**

**31 December 2015**

## Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015	2014
		£	£
<b>Current assets</b>			
Debtors	2	33,645,000	33,645,000
		<u>33,645,000</u>	<u>33,645,000</u>
<b>Creditors: amounts falling due within one year</b>		(38,259)	(38,259)
<b>Net current assets (liabilities)</b>		<u>33,606,741</u>	<u>33,606,741</u>
<b>Total assets less current liabilities</b>		<u>33,606,741</u>	<u>33,606,741</u>
<b>Total net assets (liabilities)</b>		<u>33,606,741</u>	<u>33,606,741</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,200,100	1,200,100
Profit and loss account		32,406,641	32,406,641
<b>Shareholders' funds</b>		<u>33,606,741</u>	<u>33,606,741</u>

- For the year ending 31 December 2015 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 12 September 2016

And signed on their behalf by:

**S A DeMeulenaere, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2015****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.

**Turnover policy**

The company does not have any turnover.

**2 Debtors**

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	33,645,000	33,645,000

Debtors comprise amounts due from group undertakings.

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1,200,000 A Ordinary shares of £1 each	1,200,000	1,200,000
100 B Ordinary shares of £1 each	100	100

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