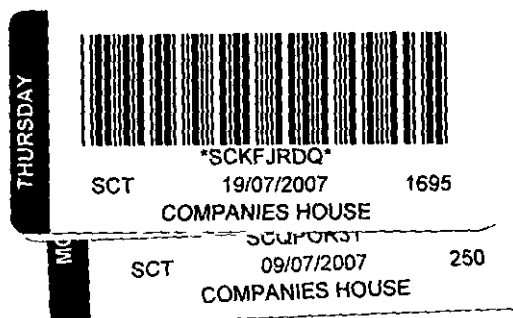


Christies Parks Limited

Abbreviated Accounts

For The 14 Months Ending 31 December 2006

Company Registration No 292808 (Scotland)



Christies Parks Limited

Company Information

Directors G A Christie

Secretary M M Christie

Registered Office - 6 Lennox Crescent Fochabers IV32 7ES

Bankers - Bank of Scotland 79 High Street Fochabers IV32 7PF

Solicitors - Allan Black & McCaskie 151 High Street Elgin IV30 1DX

Contents

Abbreviated Balance Sheet Page 1

Notes to the abbreviated Accounts Page 2 - 3

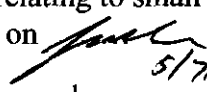
Abbreviated Balance Sheet
At 31st December 2006

	Notes	£	2006 £
Fixed assets			
Tangible assets	2		649380
Current assets			
Stock		246437	
Debtors		388561	
Cash at bank and in hand		<u>9311</u>	
		644309	
Creditors : amount falling due within one year		<u>(237491)</u>	
Nett current liabilities			<u>406818</u>
Total assets less current liabilities			1056198
Provisions for liabilities and charges			0
			<u>1056198</u>
Capitals and reserves			
Called up share capital			10100
Share Premium account			1022918
Profit and Loss account			<u>23180</u>
Shareholders' funds			<u>1056198</u>

In preparing these abbreviated accounts

- 1 The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985
- 2 No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- 3 The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and prepare accounts which give a true and fair view of the state of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved on  G A Christie, Director

Notes to the abbreviated accounts
For the 13 months ended 31 December 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standards for the Smaller Entities (effective June 2002)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost or valuation less depreciation
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Building 2% straight line

Plant & Machinery and Fixtures & Fittings 10% reducing balance

Office Equipment and Motor Vehicles 20% reducing balance

1.6 Stock

Stock is valued at the lower of cost and net realisable value