

**Registered Number 02543028**

**1 TO 7 PARK COURT LIMITED**

**Abbreviated Accounts**

**26 February 2011**

1 TO 7 PARK COURT LIMITED

Registered Number 02543028

Balance Sheet as at 26 February 2011

	Notes	2011	2010
		£	£
Called up share capital not paid			0
<b>Fixed assets</b>			
Tangible	2	<u>2,038</u>	<u>2,038</u>
Total fixed assets		2,038	2,038
<b>Current assets</b>			
Cash at bank and in hand		2,578	2,442
Total current assets		<u>2,578</u>	<u>2,442</u>
<b>Net current assets</b>		2,578	2,442
<b>Total assets less current liabilities</b>		<u>4,616</u>	<u>4,480</u>
<b>Total net Assets (liabilities)</b>		4,616	4,480
<b>Capital and reserves</b>			
Called up share capital		7	7
Share premium account		2,443	2,443
Profit and loss account		<u>2,166</u>	<u>2,030</u>
<b>Shareholders funds</b>		<u>4,616</u>	<u>4,480</u>

- a. For the year ending 26 February 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 June 2011

And signed on their behalf by:

**Robert George Hallett, Director**

**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 1068 of the Companies Act 2006.**

Notes to the abbreviated accounts

For the year ending 26 February 2011

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land            %

**2 Tangible fixed assets**

Cost	£
At 26 February 2010	2,038
additions	
disposals	
revaluations	
transfers	
At 26 February 2011	<u>2,038</u>

Depreciation  
At 26 February 2010  
Charge for year  
on disposals  
At 26 February 2011

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Net Book Value	
At 26 February 2010	2,038
At 26 February 2011	<u>2,038</u>