

**Registered Number 02543028**

**1 TO 7 PARK COURT LIMITED**

**Abbreviated Accounts**

**26 February 2016**

## Abbreviated Balance Sheet as at 26 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	3	2,038	2,038
		<u>2,038</u>	<u>2,038</u>
<b>Current assets</b>			
Cash at bank and in hand		3,380	3,170
		<u>3,380</u>	<u>3,170</u>
<b>Net current assets (liabilities)</b>		<u>3,380</u>	<u>3,170</u>
<b>Total assets less current liabilities</b>		<u>5,418</u>	<u>5,208</u>
<b>Total net assets (liabilities)</b>		<u><u>5,418</u></u>	<u><u>5,208</u></u>
<b>Reserves</b>			
Other reserves		2,450	2,450
Income and expenditure account		2,968	2,758
<b>Members' funds</b>		<u><u>5,418</u></u>	<u><u>5,208</u></u>

- For the year ending 26 February 2016 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 3 May 2016

And signed on their behalf by:

**Mark Gillespie, Director**

## Notes to the Abbreviated Accounts for the period ended 26 February 2016

## 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.

## 2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 27 February 2015	2,038
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 26 February 2016	<u>2,038</u>
<b>Depreciation</b>	
At 27 February 2015	-
Charge for the year	-
On disposals	-
At 26 February 2016	<u>-</u>
<b>Net book values</b>	
At 26 February 2016	<u>2,038</u>
At 26 February 2015	<u>2,038</u>

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