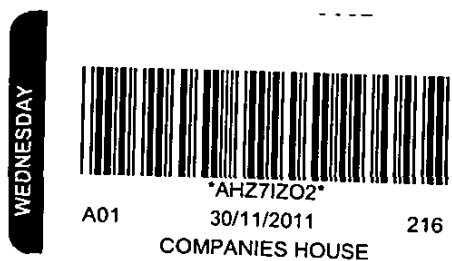


Registered number
01920921

Park Court (Banbury) Limited

Abbreviated Accounts

30 April 2011



Park Court (Banbury) Limited
Registered number: 01920921
Abbreviated Balance Sheet
as at 30 April 2011

	Notes	2011 £	2010 £
Current assets			
Debtors	2,424	626	
Cash at bank and in hand	7,798	6,858	
	<u>10,222</u>	<u>7,484</u>	
Creditors: amounts falling due within one year	(4,949)	(1,923)	
Net current assets		<u>5,273</u>	<u>5,561</u>
Net assets		<u>5,273</u>	<u>5,561</u>
Capital and reserves			
Called up share capital	2	10	10
Profit and loss account		5,263	5,551
Shareholders' funds		<u>5,273</u>	<u>5,561</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

D E Davies

D E Davies

Director

Approved by the board on *31/10* 2011

Park Court (Banbury) Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2011

1 Accounting policies

Basis of preparation

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

Turnover represents the payment of service charges by members

2 Share capital	2011	2010	2011	2010
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	10	10	<u>10</u>	<u>10</u>