

Registered number
01920921

Park Court (Banbury) Limited

Abbreviated Accounts

30 April 2012

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COMPANIES HOUSE

Park Court (Banbury) Limited**Registered number:** 01920921**Abbreviated Balance Sheet
as at 30 April 2012**

	Notes	2012 £	2011 £
Current assets			
Debtors	3,112	2,424	
Cash at bank and in hand	6,308	7,798	
	<u>9,420</u>	<u>10,222</u>	
Creditors: amounts falling due within one year	(4,957)	(4,949)	
Net current assets		<u>4,463</u>	<u>5,273</u>
Net assets		<u>4,463</u>	<u>5,273</u>
Capital and reserves			
Called up share capital	2	10	10
Profit and loss account		4,453	5,263
Shareholders' funds		<u>4,463</u>	<u>5,273</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

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

X
MR S BINGHAM
D E Davies

Director

Approved by the board on X 10th Dec 2012

Park Court (Banbury) Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2012

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) The directors have decided not to follow the provisions of TECH 01/10 - Accounting For Service Charges but to wait for the publication of the UITF Abstract - Residential Management Companies Financial Statements in due course

Turnover

Turnover represents the payment of service charges by members

2 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	10	<u>10</u>	<u>10</u>