

REGISTERED NUMBER: 2070421

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 23 JUNE 2012

FOR

ROCKWOOD PARK MANAGEMENT COMPANY LTD

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COMPANIES HOUSE

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ROCKWOOD PARK MANAGEMENT COMPANY LTD

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FOR THE YEAR ENDED 23 JUNE 2012**

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ROCKWOOD PARK MANAGEMENT COMPANY LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 23 JUNE 2012**

DIRECTORS

Mrs S Gaiman
W M Brannigan

SECRETARY:

M I Phillips

REGISTERED OFFICE

Mayo Wynne Baxter
The Studio
43-45 Cantelupe Road
East Grinstead
West Sussex
RH19 3BL

REGISTERED NUMBER.

2070421

ACCOUNTANTS:

Hilton Sharp & Clarke
Chartered Accountants
30 New Road
Brighton
East Sussex
BN1 1BN

ROCKWOOD PARK MANAGEMENT COMPANY LTD

**ABBREVIATED BALANCE SHEET
23 JUNE 2012**

	2012 £	2011 £
CURRENT ASSETS		
Cash at bank	4,534	3 760
CREDITORS		
Amounts falling due within one year	4,494	3 720
NET CURRENT ASSETS	40	40
TOTAL ASSETS LESS CURRENT LIABILITIES	40	40
CAPITAL AND RESERVES		
Called up share capital 2	40	40
SHAREHOLDERS' FUNDS	40	40

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 23 June 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 23 June 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 13 December 2012 and were signed on its behalf by

W M Brannigan - Director



ROCKWOOD PARK MANAGEMENT COMPANY LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 23 JUNE 2012**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
40	Ordinary	£1	<u>40</u>	<u>40</u>

3 FREEHOLD REVERSIONARY INTEREST

The company owns the freehold reversionary interest in Rockwood Park but no value is attributed to the asset as at the balance sheet date