

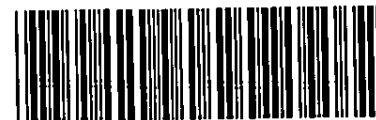
Registration number 05417841

Parkcroft Developments (Old School) Limited

Abbreviated accounts

for the year ended 30th April 2007

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Parkcroft Developments (Old School) Limited

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Parkcroft Developments (Old School) Limited

**Accountants' report to the Director on the
unaudited financial statements of Parkcroft Developments (Old School) Limited**

In accordance with the engagement letter dated 9th October 2008, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the balance sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's director in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 30th April 2007 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Huntley Farrar Ltd

**Huntley Farrar Limited
Chartered Accountants and
Registered Auditors**

**Bentinck House
Bentinck Road
West Drayton
Middlesex
UB7 7RQ**

29/10/08

Parkcroft Developments (Old School) Limited

**Abbreviated balance sheet
as at 30th April 2007**

	Notes	2007		2006	
		£	£	£	£
Current assets					
Stocks		25,657		-	
Debtors		17,500		-	
		<u>43,157</u>		<u>-</u>	
Creditors: amounts falling due within one year		<u>(44,388)</u>		<u>100</u>	
Net current (liabilities)/assets			<u>(1,231)</u>		<u>100</u>
Net (liabilities)/assets			<u><u>(1,231)</u></u>		<u><u>100</u></u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>(1,331)</u>		<u>-</u>
Shareholders' funds			<u><u>(1,231)</u></u>		<u><u>100</u></u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

Parkcroft Developments (Old School) Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 30th April 2007**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30th April 2007 and

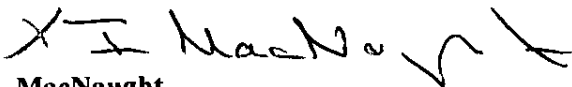
(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies

The abbreviated accounts were approved by the Board on 9th October 2008 and signed on its behalf by



Mr. I. MacNaught
Director

The notes on page 4 form an integral part of these financial statements.

Parkcroft Developments (Old School) Limited

Notes to the abbreviated financial statements for the year ended 30th April 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2. Stock

Stock is valued at the lower of cost and net realisable value

1.3. Going concern

The financial statements have been prepared on a going concern basis

2. Share capital

	2007	2006
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

3. Going concern

After making enquiries, I have formed a judgement, at the time of approving the financial statements, that there is a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. For this reason, I adopt the going concern basis in preparing the financial statements