

Registration number 05417841

Parkcroft Developments (Old School) Limited

Abbreviated accounts

for the year ended 30th April 2014



Parkcroft Developments (Old School) Limited

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Parkcroft Developments (Old School) Limited

**Abbreviated balance sheet
as at 30th April 2014**

	Notes	2014		2013	
		£	£	£	£
Current assets					
Debtors		273,549		98,740	
Cash at bank and in hand		1,418		312,757	
		<u>274,967</u>		<u>411,497</u>	
Creditors: amounts falling due within one year		<u>(20,394)</u>		<u>(117,540)</u>	
Net current assets			<u>254,573</u>		<u>293,957</u>
Total assets less current liabilities			<u>254,573</u>		<u>293,957</u>
Net assets			<u><u>254,573</u></u>		<u><u>293,957</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>254,473</u>		<u>293,857</u>
Shareholders' funds			<u><u>254,573</u></u>		<u><u>293,957</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Parkcroft Developments (Old School) Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30th April 2014**

For the year ended 30th April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

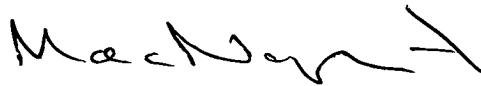
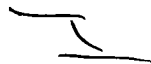
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 1st October 2014, and are signed on their behalf by:

Mr. I. MacNaught
Director



Registration number 05417841

The notes on page 3 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 2014**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Going concern

The financial statements have been prepared on a going concern basis.

**2. Creditors: amounts falling due
after more than one year**

2014
£

2013
£

Creditors include the following:

The bank loan is secured against the property purchased.

3. Share capital

2014
£

2013
£

Authorised

100 Ordinary shares of £1 each

100

100

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

100

Equity Shares

100 Ordinary shares of £1 each

100

100