

Registered Number 06568421

Posh Park Developments Limited

Abbreviated Accounts

31 August 2011

Posh Park Developments Limited

Registered Number 06568421

Balance Sheet as at 31 August 2011

	Notes	2011 £	£	2010 £	£
Current assets					
Stocks		1,236,562		0	
Debtors		1,623,249		100	
Cash at bank and in hand		227,570		0	
Total current assets		<u>3,087,381</u>		<u>100</u>	
Creditors: amounts falling due within one year		(3,085,138)		0	
Net current assets (liabilities)			2,243		100
Total assets less current liabilities			<u>2,243</u>		<u>100</u>
Total net assets (liabilities)			<u>2,243</u>		<u>100</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			2,143		0
Shareholders funds			<u>2,243</u>		<u>100</u>

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- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 May 2012

And signed on their behalf by:

W A Flannigan, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2011

1 Accounting policies**Basis of accounting**

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).

Turnover

The Turnover shown in the profit and loss account represents the realisable value of work undertaken during the year, exclusive of Value Added Tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangements, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Investments (Fixed Assets)**3 Creditors: amounts falling due after more than one year****4 Share capital**

	2011	2010
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100

