

REGISTERED NUMBER: 07160708 (England and Wales)

Unaudited Financial Statements

for the Period 17 February 2010 to 31 March 2010

for

Park Dairies



Park Dairies

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for the Period 17 February 2010 to 31 March 2010

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Park Dairies

Company Information

for the Period 17 February 2010 to 31 March 2010

DIRECTORS:

I W Evans
Mrs S A Evans

SECRETARY:

Mrs S A Evans

REGISTERED OFFICE:

Llys Y Coed
Trefeglwys Road
Llanidloes
Powys
SY18 6JA

REGISTERED NUMBER:

07160708 (England and Wales)

Park Dairies

Balance Sheet
31 March 2010

		£
CURRENT ASSETS		
Debtors		100
TOTAL ASSETS LESS CURRENT LIABILITIES		100
CAPITAL AND RESERVES		
Called up share capital	2	100
SHAREHOLDERS' FUNDS		100

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2010 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

These financial statements 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 7 February 2011 and were signed on its behalf by



Mrs S A Evans - Director

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 period ended 31 March 2010

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
100	Ordinary	£1	<u>100</u>