

Balance Sheet as at 5th April 2013

	Note	2013 £	2012 £
ASSETS			
Land and Buildings	2	-	-
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		-	-
		=====	=====
CAPITAL AND RESERVES			
Share Capital	4	2,000	2,000
Accumulated Losses		(2,000)	(2,000)
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		-	-
		=====	=====

Approved on behalf of the Board on 24th June 2013

Amanda Joanne McDonald

Philip Michael Broomhead

Directors

Notes to the financial statement:

- Accounting Policies
The financial statement has been prepared under the historical cost convention with the exception of property, which is shown at valuation.
- Lyme Park Limited holds legal title to property situated at Fairways Andalucian Village, Amarilla Golf & Country Club, Tenerife, Canary Islands. The property was transferred to the company in accordance with the terms of the Constitution and Trust Deed of the Fairways Club and the company holds no occupational rights or residual equity interest in the property. The property is therefore shown at nil value.
- The company has not derived income from any activity during the year and any expenses attributable to the company have been met by third parties. No Profit and Loss Account has therefore been prepared. There are no recognised gains or losses.
- The authorised share capital is £2,000, divided into 2,000 ordinary shares of £1 each, all of which have been issued and fully paid.
- There has been no movement in shareholders' funds during the year.

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