REGISTERED NUMBER: SC034659 (Scotland)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2011

FOR

DOUGLAS PARK (HILLINGTON) LIMITED

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COMPANIES HOUSE

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for the Year Ended 31 MARCH 2011

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DOUGLAS PARK (HILLINGTON) LIMITED

COMPANY INFORMATION
for the Year Ended 31 MARCH 2011

DIRECTORS:	D I Park I B MacKay G Donnachie W Cumming R W Park A S Bryce
SECRETARY:	G Donnachie
REGISTERED OFFICE:	Park House 14 Bothwell Road Hamilton ML3 0AY
REGISTERED NUMBER:	SC034659 (Scotland)
SOLICITORS:	Holmes Mackillop LLP 109 Douglas Street Glasgow G2 4HB

DOUGLAS PARK (HILLINGTON) LIMITED (REGISTERED NUMBER: SC034659)

BALANCE SHEET
31 MARCH 2011

2010 £			2011 £
	CURRENT ASSETS		
3,549,627	Debtors		3,549,627
	CREDITORS		
3,452,127	Amounts falling due within one year		3,452,127
97,500	**NET CURRENT ASSETS**		97,500
97,500	**TOTAL ASSETS LESS CURRENT LIABILITIES**		97,500
	CAPITAL AND RESERVES		
97,500	Called up share capital	2	97,500
97,500	**SHAREHOLDERS' FUNDS**		97,500

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006.

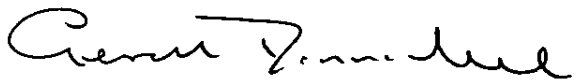
The directors acknowledge their responsibilities for:

(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 30 June 2011 and were signed on its behalf by:



G Donnachie - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 MARCH 2011

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 current year and previous year.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2011 £	2010 £
97,500	Ordinary	£1	97,500	97,500

3. ULTIMATE PARENT COMPANY

The ultimate holding company is Park's of Hamilton (Holdings) Limited which is registered in Scotland.