"Reg d Cos

REGISTERED NUMBER: SC034659 (Scotland)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

FOR

DOUGLAS PARK (HILLINGTON) LIMITED

WEDNESDAY

S1IRUHZS

SCT 03/10/2012 #228

COMPANIES HOUSE

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

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 MARCH 2012

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

DOUGLAS PARK (HILLINGTON) LIMITED

COMPANY INFORMATION
for the Year Ended 31 MARCH 2012

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)
AUDITORS:	Thomas Barrie & Co LLP Registered Auditors Chartered Accountants Atlantic House 1a Cadogan Street Glasgow G2 6QE
SOLICITORS:	Holmes Mackillop LLP 109 Douglas Street Glasgow G2 4HB

REPORT OF THE INDEPENDENT AUDITORS TO DOUGLAS PARK (HILLINGTON) LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Douglas Park (Hillington) Limited for the year ended 31 March 2012 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion
We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion
In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Gordon Cruickshank BA CA (Senior Statutory Auditor)
for and on behalf of Thomas Barrie & Co LLP
Registered Auditors
Chartered Accountants
Atlantic House
1a Cadogan Street
Glasgow
G2 6QE

17 September 2012

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

ABBREVIATED BALANCE SHEET
31 MARCH 2012

2011 £			2012 £
	CURRENT ASSETS		
3,549,627	Debtors		-
	CREDITORS		
3,452,127	Amounts falling due within one year		-
97,500	**NET CURRENT ASSETS**		-
97,500	**TOTAL ASSETS LESS CURRENT LIABILITIES**		-
	CAPITAL AND RESERVES		
97,500	Called up share capital	2	97,500
-	Profit and loss account		(97,500)
97,500	**SHAREHOLDERS' FUNDS**		-

The abbreviated accounts 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 14 September 2012 and were signed on its behalf by:

G Donnachie - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 MARCH 2012

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).

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
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.