

COMPANY REGISTRATION NUMBER SC133821

PARKBURN LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED
30 SEPTEMBER 2015

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PARKBURN LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 SEPTEMBER 2015

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PARKBURN LIMITED
ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2015

	Note	2015 £000	2014 £000
Current Assets			
Debtors		5	5
Cash at Bank and in Hand		-	1
		<u>5</u>	<u>6</u>
Creditors: Amounts Falling due Within One Year		<u>5,460</u>	<u>4,577</u>
Net Current Liabilities			<u>(4,571)</u>
Total Assets Less Current Liabilities			<u>(4,571)</u>
Creditors: Amounts Falling due after More than One Year			
		<u>15,197</u>	<u>15,197</u>
		<u>(20,652)</u>	<u>(19,768)</u>
Capital and Reserves			
Called Up Equity Share Capital	2	2,500	2,500
Profit and Loss Account		<u>(23,152)</u>	<u>(22,268)</u>
Deficit		<u>(20,652)</u>	<u>(19,768)</u>

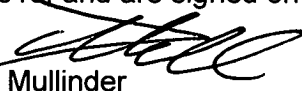
For the year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 29 June 2016 and are signed on their behalf by:


Mr D P Mullinder
Director

Company Registration Number: SC133821

The Notes on Page 2 Form Part of These Abbreviated Accounts.

PARKBURN LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 SEPTEMBER 2015

1. Accounting Policies

Basis of Preparation and Compliance With Accounting Standards

The report and 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 financial statements are also prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated) and in accordance with the Companies Act 2006.

The directors have not presented a cash flow statement as permitted under the FRSSE.

Consolidation

In the opinion of the directors, the company and its subsidiary undertakings comprise a small group. The company has therefore taken advantage of the exemption provided by Section 398 of the Companies Act 2006 not to prepare group accounts.

Going Concern

The directors consider it appropriate to prepare the financial statements on the going concern basis.

Share Capital

Ordinary shares are classified as equity. Incremental costs directly attributable to the issue of new shares are shown in equity as a deduction, net of tax, from the proceeds.

Investments

Fixed asset investments are stated at cost less provision for impairment. Impairment is tested on an annual basis by an appropriate individual within the finance department.

2. Share Capital

Allotted, Called Up and Fully Paid:

	2015		2014	
	No	£000	No	£000
Ordinary Shares of £1 Each	<u>2,500,002</u>	<u>2,500</u>	<u>2,500,002</u>	<u>2,500</u>

3. Other Information

On the 19th April 2013 the two main trading subsidiaries within Scottish Resources Group Ltd (Scottish Coal Company Ltd and Castlebridge Plant Ltd) were placed into administration and liquidation respectively. Further on the 23rd May 2013, Scottish Resources Group Ltd (the company's main investment) was also placed in administration.