Registered Number SC193321

BALINPARK LIMITED

Abbreviated Accounts

31 May 2016

BALINPARK LIMITED **Registered Number SC193321**

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	31,788	34,061
		31,788	34,061
Current assets			
Stocks		550	487
Debtors		5,047	4,550
Cash at bank and in hand		7,015	7,512
		12,612	12,549
Creditors: amounts falling due within one year		(13,509)	(10,895)
Net current assets (liabilities)		(897)	1,654
Total assets less current liabilities		30,891	35,715
Total net assets (liabilities)		30,891	35,715
Capital and reserves			
Called up share capital	3	5	5
Profit and loss account		30,886	35,710
Shareholders' funds		30,891	35,715

- For the year ending 31 May 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 February 2017

And signed on their behalf by:
F B Hairy, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Tenants Improvements - 2% straight line
Plant & equipment - 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	76,237
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	76,237
Depreciation	
At 1 June 2015	42,176
Charge for the year	2,273
On disposals	-
At 31 May 2016	44,449
Net book values	
At 31 May 2016	31,788
At 31 May 2015	34,061

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 Ordinary shares of £1 each	2	2
3 A-J Ordinary shares of £1 each	3	3

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the Companies Act 2006.