

Registered Number SC371069

PARK CONSTRUCTION & PLANT HIRE LTD

Abbreviated Accounts

31 January 2014

Abbreviated Balance Sheet as at 31 January 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	15,296	107,175
		<u>15,296</u>	<u>107,175</u>
Current assets			
Debtors		32,845	24,964
Cash at bank and in hand		11,819	4,733
		<u>44,664</u>	<u>29,697</u>
Creditors: amounts falling due within one year		(66,887)	(106,525)
Net current assets (liabilities)		<u>(22,223)</u>	<u>(76,828)</u>
Total assets less current liabilities		<u>(6,927)</u>	<u>30,347</u>
Creditors: amounts falling due after more than one year		-	(46,310)
Total net assets (liabilities)		<u>(6,927)</u>	<u>(15,963)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(6,928)	(15,964)
Shareholders' funds		<u>(6,927)</u>	<u>(15,963)</u>

- For the year ending 31 January 2014 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 14 May 2014

And signed on their behalf by:

Jamie Park, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014

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.

2 Tangible fixed assets

	£
Cost	
At 1 February 2013	177,550
Additions	1,591
Disposals	(160,000)
Revaluations	-
Transfers	-
At 31 January 2014	<u>19,141</u>
Depreciation	
At 1 February 2013	70,375
Charge for the year	3,824
On disposals	(70,354)
At 31 January 2014	<u>3,845</u>
Net book values	
At 31 January 2014	<u>15,296</u>
At 31 January 2013	<u>107,175</u>

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