ERSKINE PARK LIMITED

Company Registration Number:
SC391111 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th January 2011

End date: 31st January 2012

SUBMITTED

ERSKINE PARK LIMITED

Company Information
for the Period Ended 31st January 2012

Director:	R H Ayre J A Ayre R H Ayre J A Ayre
Registered office:	29 South Erskine Park Glasgow G61 4NA GB-SCT
Company Registration Number:	SC391111 (Scotland)

ERSKINE PARK LIMITED

Abbreviated Balance sheet
As at 31st January 2012

	Notes	2012 £	£
Current assets			
Debtors:		**49,587**	-
Cash at bank and in hand:		**25,490**	-
Total current assets:		**75,077**	-
Creditors			
Creditors: amounts falling due within one year		**35,387**	-
Net current assets (liabilities):		**39,690**	-
Total assets less current liabilities:		**39,690**	-
Total net assets (liabilities):		**39,690**	-

The notes form part of these financial statements

ERSKINE PARK LIMITED

Abbreviated Balance sheet
As at 31st January 2012
continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	2	**2**	-
Profit and Loss account:		**39,688**	**-**
Total shareholders funds:		**39,690**	-

For the year ending 31 January 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 April 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: R H Ayre
Status: Director

The notes form part of these financial statements

ERSKINE PARK LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, exclusive of value added tax. All activities of the company are continuing and carried on in the UK.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is calculated to write off the cost of tangible fixed assets over the expected useful economic lives of the assets concerned.

ERSKINE PARK LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2012

2. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

ERSKINE PARK LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2012

4 . Transactions with directors

During the period, short term loans totalling £34,565 were made to Directors which were repaid in full on 9th April 2012 - that is within 10 weeks of the Balance Sheet date. Interest on this balance has been calculated at a commercial rate.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.