Company Registration No. SC516321 (Scotland)

PARK PLANT SERVICES LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016

PARK PLANT SERVICES LIMITED

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PARK PLANT SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2016

	Notes	2016 £	£
Fixed assets			
Tangible assets	**2**		443
Current assets			
Debtors		1,404	
Cash at bank and in hand		27,401	
		28,805	
Creditors: amounts falling due within one year		(21,397)	
Net current assets			7,408
Total assets less current liabilities			7,851
Capital and reserves			
Called up share capital	**3**		100
Profit and loss account			7,751
Shareholders' funds			7,851

For the financial year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 15 March 2017

Mr P I Park
Director

Company Registration No. SC516321

PARK PLANT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

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

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% reducing
Computer equipment	33 straight line

2 Fixed assets

	Tangible assets £
Cost	
At 24 September 2015	-
Additions	650
At 30 September 2016	650
Depreciation	
At 24 September 2015	-
Charge for the year	207
At 30 September 2016	207
Net book value	
At 30 September 2016	443

3 Share capital

	2016 £
Allotted, called up and fully paid	
100 Ordinary Shares of £1 each	100

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