

COMPANY REGISTRATION NUMBER 01364537

**HIGH PARK ANTIQUES LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**30 APRIL 2016**

**WYATTS**  
Chartered Accountants  
York House  
1 Seagrave Road  
London  
SW6 1RP



# **HIGH PARK ANTIQUES LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 APRIL 2016**

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# HIGH PARK ANTIQUES LIMITED

## ABBREVIATED BALANCE SHEET

30 APRIL 2016

	Note	2016 £	2015 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>430,844</u>	<u>443,846</u>
<b>CURRENT ASSETS</b>			
Debtors		116,543	116,453
Cash at bank and in hand		<u>184,737</u>	<u>160,443</u>
		301,280	276,896
<b>CREDITORS: Amounts falling due within one year</b>		<u>904,804</u>	<u>901,379</u>
<b>NET CURRENT LIABILITIES</b>		<u>(603,524)</u>	<u>(624,483)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(172,680)</u>	<u>(180,637)</u>
<b>CAPITAL AND RESERVES</b>			
Called up equity share capital	3	2	2
Profit and loss account		<u>(172,682)</u>	<u>(180,639)</u>
<b>DEFICIT</b>		<u>(172,680)</u>	<u>(180,637)</u>

For the year ended 30 April 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges her 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 and signed by the director and authorised for issue on 28 October 2016.



Mrs D A Smith  
Director

Company Registration Number: 01364537

The notes on page 2 form part of these abbreviated accounts.

# HIGH PARK ANTIQUES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

### YEAR ENDED 30 APRIL 2016

#### 1. ACCOUNTING POLICIES

##### Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

##### Fixed assets

All fixed assets are initially recorded at cost.

##### Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Freehold Property - 2% per annum on cost

#### 2. FIXED ASSETS

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 May 2015 and 30 April 2016	<u><b>625,874</b></u>
<b>DEPRECIATION</b>	
At 1 May 2015	<b>182,028</b>
Charge for year	<u><b>13,002</b></u>
At 30 April 2016	<u><b>195,030</b></u>
<b>NET BOOK VALUE</b>	
At 30 April 2016	<u><b>430,844</b></u>
At 30 April 2015	<u><b>443,846</b></u>

#### 3. SHARE CAPITAL

Allotted, called up and fully paid:

	<b>2016</b>		<b>2015</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	<u><b>2</b></u>	<u><b>2</b></u>	<u><b>2</b></u>	<u><b>2</b></u>