

REGISTERED NUMBER: 03086804 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 1 February 2008 to 31 December 2008
for
Park View Court (Leeds) Limited

MONDAY



RXRXFBK

13/07/2009

RM

COMPANIES HOUSE

178

Park View Court (Leeds) Limited

Contents of the Abbreviated Accounts
for the Period 1 February 2008 to 31 December 2008

	Page
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2

Park View Court (Leeds) Limited

Abbreviated Balance Sheet

31 December 2008

	31.12.08 £	31.1.08 £
CURRENT ASSETS		
Debtors	1,248	2,449
Cash at bank	4,333	2,231
	<u>5,581</u>	<u>4,680</u>
CREDITORS		
Amounts falling due within one year	3,644	411
	<u>1,937</u>	<u>4,269</u>
NET CURRENT ASSETS		
	<u>1,937</u>	<u>4,269</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>1,937</u>	<u>4,269</u>
CAPITAL AND RESERVES		
Called up share capital	23	23
Profit and loss account	1,914	4,246
	<u>1,937</u>	<u>4,269</u>
SHAREHOLDERS' FUNDS		
	<u>1,937</u>	<u>4,269</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2008.

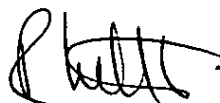
The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 18 May 2009 and were signed on its behalf by:



Miss R Little - Director

The notes form part of these abbreviated accounts

Park View Court (Leeds) Limited

Notes to the Abbreviated Accounts
for the Period 1 February 2008 to 31 December 2008

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents amounts due from lessees for communal costs under the terms of their leases.

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.12.08	31.1.08
		£	£	£
100	Ordinary	£1	100	100
			<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.08	31.1.08
		£	£	£
23	Ordinary	£1	23	23
			<u>23</u>	<u>23</u>