

REGISTERED NUMBER: 03086804 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2009

for

Park View Court (Leeds) Limited

WEDNESDAY



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COMPANIES HOUSE

Park View Court (Leeds) Limited

Abbreviated Balance Sheet

31 December 2009

	31 12 09 £	31 12 08 £
CURRENT ASSETS		
Debtors	2,424	1,248
Cash at bank	3,555	4,333
	<u>5,979</u>	<u>5,581</u>
CREDITORS		
Amounts falling due within one year	8,482	3,644
	<u>(2,503)</u>	<u>1,937</u>
NET CURRENT (LIABILITIES)/ASSETS		
	<u>(2,503)</u>	<u>1,937</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(2,503)</u>	<u>1,937</u>
CAPITAL AND RESERVES		
Called up share capital	23	23
Profit and loss account	(2,526)	1,914
	<u>(2,503)</u>	<u>1,937</u>
SHAREHOLDERS' FUNDS		
	<u>(2,503)</u>	<u>1,937</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

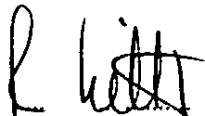
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on behalf by

11/8/10

and were signed on its



Miss R Little - Director

The notes form part of these abbreviated accounts

Park View Court (Leeds) Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2009

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 April 2008)

Turnover

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		Nominal	31 12 09	31 12 08
		value	£	£
23	Ordinary	£1	23	23
			<u> </u>	<u> </u>

3 GOING CONCERN

The balance sheet shows net liabilities at 31 December 2009. The shareholders will support the company for a period of at least 12 months from the date the accounts are signed off. This will be achieved through the levy of a higher service charge in the current year.