Registered Number 05778074

PARKROSS PROPERTIES LIMITED

Abbreviated Accounts

30 November 2015

PARKROSS PROPERTIES LIMITED **Registered Number 05778074**

Abbreviated Balance Sheet as at 30 November 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Investments	2	50,000	50,000
		50,000	50,000
Current assets			
Debtors		20	20
		20	20
Net current assets (liabilities)		20	20
Total assets less current liabilities		50,020	50,020
Total net assets (liabilities)		50,020	50,020
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		49,920	49,920
Shareholders' funds		50,020	50,020

- For the year ending 30 November 2015 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.

Approved by the Board on 30 August 2016

And signed on their behalf by:
Mr J Medley, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

2 **Fixed assets Investments**
Fixed asset investments are stated at cost less provision for permanent diminution value.

3 **Called Up Share Capital**
Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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