

CENTRE PARK WARRINGTON (MANAGEMENT) LIMITED

ABBREVIATED FINANCIAL STATEMENTS

30 NOVEMBER 2006

Company number: 02244708

ALEXANDER & CO
Chartered Accountants



CENTRE PARK WARRINGTON (MANAGEMENT) LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2006

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CENTRE PARK WARRINGTON (MANAGEMENT) LIMITED

Independent auditors' report to Centre Park Warrington (Management) Limited under Section 247B of the Companies Act 1985

We have examined the abbreviated accounts set out on pages 2 to 3 together with the financial statements of Centre Park Warrington (Management) Limited for the year ended 30 November 2006 prepared under Section 226 of the Companies Act 1985

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of the directors and the auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.

Alexander & Co
Chartered Accountants &
Registered Auditors
17 St Ann's Square
Manchester
M2 7PW

Alexander & Co

Date 27 September 2007

CENTRE PARK WARRINGTON (MANAGEMENT) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2006

	Note	2006		2005	
		£	£	£	£
CURRENT ASSETS					
Debtors		109,520		110,037	
Cash at bank and in hand		72,736		51,738	
		-----		-----	
		182,256		161,775	
CREDITORS - amounts falling due within one year		(182,156)		(161,675)	
		-----		-----	
NET CURRENT ASSETS			100		100
			-----		-----
TOTAL ASSETS LESS CURRENT LIABILITIES			100		100
			=====		=====
CAPITAL AND RESERVES					
Called up Share Capital	2		100		100
			-----		-----
Shareholders' funds			100		100
			=====		=====

The abbreviated financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statement were approved by the board on **27-9-07** and signed on its behalf by

Phil. Arnold

DIRECTOR

The notes on pages 3 to 4 form part of these accounts

CENTRE PARK WARRINGTON (MANAGEMENT) LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2006

1 Accounting policies

Basis of accounting

The financial statements have been prepared in accordance with the Financial Reporting Standard for Small Entities (effective January 2005) and under the historical cost accounting rules

Cash flow statement

The company has taken advantage of the exemption from preparing a cash flow statement conferred by Financial Reporting Standard No 1 on the grounds that the company is a qualifying member of a group, headed by Maro Developments Limited, which prepares and publishes a consolidated cash flow statement.

Deferred taxation

Deferred tax is recognised in respect of all timing differences which have originated but not reversed at the balance sheet date. Timing differences are differences between taxable profits and the results as stated in the financial statements which arise from the inclusion of gains and losses in tax assessments in periods different from those in which they are recognised in the financial statements.

Deferred tax is measured at the average tax rates which are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws which have been enacted or substantively enacted by the balance sheet date. Deferred tax is measured on a non-discounted basis

2 Share capital

Equity Shares

	2006		2005	
Authorised	Number	£	Number	£
Equity Shares				
£1 Ordinary shares	1,000	1,000	1,000	1,000
	=====	=====	=====	=====
Allotted, issued and fully paid				
Equity shares				
£1 Ordinary shares	100	100	100	100
	=====	=====	=====	=====

3 Ultimate parent company

The ultimate parent company is Maro Developments Limited, a company registered in England and Wales