

Company Registration No. 02630247 (England and Wales)

ADMIRALTY PARK MANAGEMENT CO LTD
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2013

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ADMIRALTY PARK MANAGEMENT CO LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ADMIRALTY PARK MANAGEMENT CO LTD

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2013

	Notes	£	2013 £	£	2012 £
Current assets					
Debtors		6,721		11,066	
Creditors: amounts falling due within one year		(519)		(5,644)	
Total assets less current liabilities			<u>6,202</u>		<u>5,422</u>
Capital and reserves					
Profit and loss account			<u>6,202</u>		<u>5,422</u>
Shareholders' funds			<u>6,202</u>		<u>5,422</u>

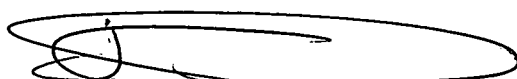
For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 June 2014



N Lyons
Director

Company Registration No. 02630247

ADMIRALTY PARK MANAGEMENT CO LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).