

Registered Number 02713933

Mudchute Park and Farm Limited

Abbreviated Accounts

31 March 2010

Mudchute Park and Farm Limited

Registered Number 02713933

Company Information

Registered Office:

Trinity House
Sewardstone Road
Waltham Abbey
Essex
EN9 1PH

Reporting Accountants:

Connor Warin Limited

Trinity House
Sewardstone Road
Waltham Abbey
Essex
EN9 1PH

Bankers:

Barclays Bank plc
2 Churchill Place
Isle of Dogs
London
E14 5RB

Mudchute Park and Farm Limited

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Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	18,092	2,907
		<u>18,092</u>	<u>2,907</u>
Current assets			
Stocks		467	973
Debtors		19,868	25,794
Cash at bank and in hand		2,569	12,113
Total current assets		<u>22,904</u>	<u>38,880</u>
Creditors: amounts falling due within one year		(16,471)	(17,389)
Net current assets (liabilities)		6,433	21,491
Total assets less current liabilities		<u>24,525</u>	<u>24,398</u>
Total net assets (liabilities)			
		<u>24,525</u>	<u>24,398</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		24,523	24,396
Shareholders funds		<u>24,525</u>	<u>24,398</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 October 2010

And signed on their behalf by:

M Frith, Director

A Johnston, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid:		
2 Ordinary œ1 shares shares of £1 each	2	2

4 Related party disclosures

The Company has taken advantage of the exemption available under FRS8 which does not require disclosure of transactions with entities within the same group. There were no other related party transactions during the year.

5 Ultimate parent undertaking

The Company is a wholly owned subsidiary of The Mudchute Association, which is a registered charity (No. 284907) and is incorporated in Great Britain and registered in England and Wales (No. 1613085). The Association prepares group accounts which are filed at Companies House.

6 Debenture

By a debenture created on 8 December 1992, the whole undertaking has been charged in favour of The Mudchute Association, a registered charity.