

Registration number 2980747

Festival Park (Ebbw Vale) Management Company Limited

Annual Report and Unaudited Accounts
for the Year Ended 31 March 2010

Thompson Jenner LLP
Chartered Accountants
1 Colleton Crescent
Exeter
Devon
EX2 4DG

THURSDAY



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COMPANIES HOUSE

Festival Park (Ebbw Vale) Management Company Limited

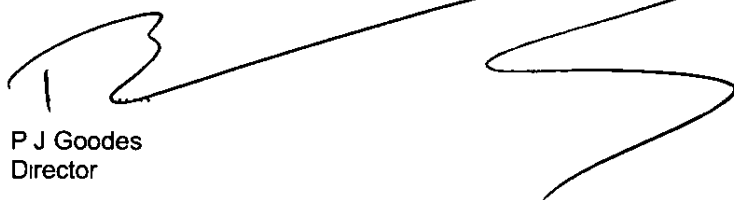
Balance Sheet as at 31 March 2010

		2010		2009	
	Note	£	£	£	£
Current assets					
Debtors	2	311		311	
Cash at bank and in hand		<u>2</u>		<u>2</u>	
			313		313
Creditors: Amounts falling due within one year	3		<u>(311)</u>		<u>(311)</u>
Net assets			<u>2</u>		<u>2</u>
Capital and reserves					
Called up share capital	4		2		2
Profit and loss reserve			<u>-</u>		<u>-</u>
Shareholders' funds			<u>2</u>		<u>2</u>

For the financial year ended 31 March 2010, the company was entitled to exemption from audit under section 480(1) of the Companies Act 2006 as a dormant company, and no notice has been deposited under section 476(1) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

27-09-10.

Approved by the Board on _____ and signed on its behalf by



P J Goodes
Director

The notes on pages 2 to 3 form an integral part of these financial statements

Festival Park (Ebbw Vale) Management Company Limited
Notes to the Financial Statements for the Year Ended 31 March 2010

1 Accounting policies

Trading status

The company was dormant and has not traded during the year

2 Debtors

	2010 £	2009 £
Other debtors	<u>311</u>	<u>311</u>

3 Creditors: Amounts falling due within one year

	2010 £	2009 £
Other creditors	<u>311</u>	<u>311</u>

4 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
Equity		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

5 Related parties

Controlling entity

The company is a subsidiary undertaking of Eagle One Festival Shopping Limited, a company incorporated in England

The company's ultimate parent company is Eagle One FOC Holdings Limited, a company incorporated in England

The company's ultimate controlling party is Mr M R Kay

Festival Park (Ebbw Vale) Management Company Limited
Notes to the Financial Statements for the Year Ended 31 March 2010

continued

Related party transactions

During the year, the company was provided with a loan by Eagle One Limited, a connected company. The balance due at the year end was £311 (2009 £311), this amount is included in creditors falling due within one year.