

Financial Statements for the Year Ended 30 September 2014

for

Hoo Park Restoration Limited

George Arthur Limited
Chartered Accountants
York House
4 Wigmores South
Welwyn Garden City
Hertfordshire
AL8 6PL

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for the Year Ended 30 September 2014**

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Hoo Park Restoration Limited
Company Information
for the Year Ended 30 September 2014

DIRECTORS: D F Barker
A A Love

SECRETARY: D F Barker

REGISTERED OFFICE: Park House
Hoo Park
Whitwell
Hitchin
Hertfordshire
SG4 8HN

REGISTERED NUMBER: 03547456 (England and Wales)

Balance Sheet
30 September 2014

| | Notes | 2014 £ | 2013 £ |
|--|-------|------------|------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | <u>1</u> | <u>1</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>1</u> | <u>1</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 7 | 7 |
| Contingency Reserve | | <u>(6)</u> | <u>(6)</u> |
| SHAREHOLDERS' FUNDS | | <u>1</u> | <u>1</u> |

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 8 June 2015 and were signed on its behalf by:

D F Barker - Director

Notes to the Financial Statements
for the Year Ended 30 September 2014

1. **ACCOUNTING POLICIES**

Accounting convention

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

The company was dormant throughout the current year and previous year.

Tangible fixed assets

The company's only asset, a bridge is shown in the balance sheet at a nominal value of £1. Accordingly no depreciation is charged thereon.

2. **TANGIBLE FIXED ASSETS**

COST

At 1 October 2013
and 30 September 2014

NET BOOK VALUE

At 30 September 2014
At 30 September 2013

Total
£

1

1

1

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2014 £ | 2013 £ |
|---------|----------|-------------------|-----------|-----------|
| 7 | Ordinary | £1 | 7 | 7 |

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