

**REGISTERED NUMBER: 04291933 (England and Wales)**

**SPOUT YARD PARK MANAGEMENT TRUST LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2013**

Dexter & Sharpe (Louth)  
Chartered Certified Accountants  
1 Eastgate  
Louth  
Lincolnshire  
LN11 9NB

SATURDAY



A34      30/11/2013      #129  
COMPANIES HOUSE

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**SPOUT YARD PARK MANAGEMENT TRUST LIMITED (REGISTERED NUMBER: 04291933)**

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FOR THE YEAR ENDED 30 SEPTEMBER 2013**

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**SPOUT YARD PARK MANAGEMENT TRUST LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 SEPTEMBER 2013**

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**DIRECTORS:**

C Brook  
R E Goldsmith  
R D Gwynne  
M Harris  
C Romaine  
D Hall

**SECRETARY:**

C Brook

**REGISTERED OFFICE:**

Park and Gallery  
Ludgate  
Louth  
Lincolnshire  
LN11 0NW

**REGISTERED NUMBER:**

04291933 (England and Wales)

**ACCOUNTANTS:**

Dexter & Sharpe (Louth)  
Chartered Certified Accountants  
1 Eastgate  
Louth  
Lincolnshire  
LN11 9NB

**SPOUT YARD PARK MANAGEMENT TRUST LIMITED (REGISTERED NUMBER: 04291933)**

**ABBREVIATED BALANCE SHEET  
30 SEPTEMBER 2013**

	2013 £	2012 £
<b>CURRENT ASSETS</b>		
Debtors	1,000	19
Cash at bank and in hand	25,072	27,710
	<u>26,072</u>	<u>27,729</u>
<b>CREDITORS</b>		
Amounts falling due within one year	1,131	175
	<u>24,941</u>	<u>27,554</u>
<b>NET CURRENT ASSETS</b>		
	<u>24,941</u>	<u>27,554</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>24,941</u>	<u>27,554</u>
<b>RESERVES</b>		
Income and expenditure account	24,941	27,554
	<u>24,941</u>	<u>27,554</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006

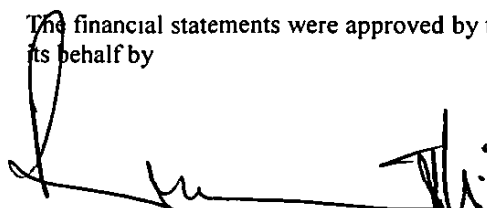
The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 surplus or deficit 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

The abbreviated accounts 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 its behalf by

and were signed on

  
R E Goldsmith - Director

28.11.13.

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2013**

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**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)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date