

PARK HALL SERVICES LIMITED

**Company Registration Number:
04428201 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2014

End date: 30th April 2015

SUBMITTED

PARK HALL SERVICES LIMITED

Company Information for the Period Ended 30th April 2015

Director:	Julian Tomlin
Company secretary:	Rebecca Tomlin
Registered office:	53 Park Hall Road East Finchley London N2 9PY
Company Registration Number:	04428201 (England and Wales)

PARK HALL SERVICES LIMITED

Abbreviated Balance sheet As at 30th April 2015

	Notes	2015 £	2014 £
Current assets			
Debtors:		2	2
Total current assets:		<u>2</u>	<u>2</u>
Creditors			
Net current assets (liabilities):		<u>2</u>	<u>2</u>
Total assets less current liabilities:		2	2
Total net assets (liabilities):		<u>2</u>	<u>2</u>

The notes form part of these financial statements

PARK HALL SERVICES LIMITED

Abbreviated Balance sheet As at 30th April 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	2	2
Total shareholders funds:		<u>2</u>	<u>2</u>

For the year ending 30 April 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Julian Tomlin

Status: Director

The notes form part of these financial statements

PARK HALL SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost convention.

Turnover policy

Turnover represents the amount invoiced for the provision of services, net of value added tax

PARK HALL SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

