

**NEWCASTLE GREAT PARK MANAGEMENT COMPANY
LIMITED**

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED

31 DECEMBER 2010

UNW LLP

Chartered Accountants
Citygate
St James' Boulevard
Newcastle upon Tyne
NE1 4JE



NEWCASTLE GREAT PARK MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2010

	Note	31 Dec 10 £	30 Jun 09 £
CURRENT ASSETS			
Debtors		26	27
CREDITORS: Amounts falling due within one year		(2,884)	-
NET CURRENT (LIABILITIES)/ASSETS		(2,858)	27
TOTAL ASSETS LESS CURRENT LIABILITIES		(2,858)	27
CAPITAL AND RESERVES			
Called-up equity share capital	2	27	27
Profit and loss account		(2,885)	-
(DEFICIT)/SHAREHOLDERS' FUNDS		(2,858)	27

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 19 December 2011



MR J DRIVER
Director

Company Registration Number. 04456339

The notes on page 2 form part of these abbreviated accounts

NEWCASTLE GREAT PARK MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1 JULY 2009 TO 31 DECEMBER 2010

1. ACCOUNTING POLICIES

Basis of accounting

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)

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. SHARE CAPITAL

Authorised share capital:

	31 Dec 10	30 Jun 09
	£	£
1 Special shares of £1 each	1	1
26 Ordinary shares of £1 each	26	26
	<u>27</u>	<u>27</u>

Allotted, called up and fully paid

	31 Dec 10		30 Jun 09	
	No	£	No	£
1 Special shares of £1 each	1	1	1	1
26 Ordinary shares of £1 each	26	26	26	26
	<u>27</u>	<u>27</u>	<u>27</u>	<u>27</u>