COMPANY REGISTRATION NUMBER 04456339

NEWCASTLE GREAT PARK MANAGEMENT COMPANY LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31 DECEMBER 2013



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

NEWCASTLE GREAT PARK MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2013

	Note	2013 £	2012 £
CURRENT ASSETS			
Debtors		**330**	623
CREDITORS: Amounts falling due within one year		**(8,550)**	(7,221)
NET CURRENT LIABILITIES		**(8,220)**	(6,598)
TOTAL ASSETS LESS CURRENT LIABILITIES		**(8,220)**	(6,598)
CAPITAL AND RESERVES			
Called-up equity share capital	**2**	**27**	27
Profit and loss account		**(8,247)**	(6,625)
DEFICIT		**(8,220)**	(6,598)

For the year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 18 September 2014, and are signed on their behalf by:

MR J DRIVER
Director

Company Registration Number: 04456339

The notes on page 2 form part of these abbreviated accounts.

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

Allotted, called up and fully paid:

	2013		2012	
	No	**£**	No	£
Special shares of £1 each	**1**	**1**	1	1
Ordinary shares of £1 each	**26**	**26**	26	26
	27	**27**	27	27