

Registered number
04470128

Newpark Holiday Park Ltd

Abbreviated Accounts

31 March 2014

Newpark Holiday Park Ltd**Registered number:** 04470128**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014	2013
		£	£
Current assets			
Debtors	55,282	41,252	
Creditors: amounts falling due within one year	(43,299)	(29,270)	
Net current assets		11,983	11,982
Net assets		11,983	11,982
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		11,883	11,882
Shareholders' funds		11,983	11,982

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr D Newland

Director

Approved by the board on 17 November 2014

Newpark Holiday Park Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital	Nominal value	2014 £	2013 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	<u>100</u>	<u>100</u>

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