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**96 AMHURST PARK LIMITED**

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**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED  
30 JUNE 2006**




**96 AMHURST PARK LIMITED**

**ABBREVIATED BALANCE SHEET**  
As at 30 June 2006

	Note	30 June 2006		30 June 2005	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible fixed assets	2		<b>19,224</b>		19,224
<b>CURRENT ASSETS</b>					
Debtors		774		447	
Cash at bank		486		249	
		<u>1,260</u>		<u>696</u>	
<b>CREDITORS</b> amounts falling due within one year		<u>(1,254)</u>		<u>(690)</u>	
<b>NET CURRENT ASSETS</b>			<u>6</u>		<u>6</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>£ 19,230</u>		<u>£ 19,230</u>	
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		6		6
Other reserves			<b>19,224</b>		19,224
<b>SHAREHOLDERS' FUNDS</b>		<u>£ 19,230</u>		<u>£ 19,230</u>	

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2006 and of its profit or loss for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the board on 27 April 2007 and signed on its behalf



**A May**  
Director

The notes on pages 2 form part of these financial statements

NOTES TO THE ABBREVIATED ACCOUNTS  
For the year ended 30 June 2006

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Turnover

Turnover comprises the amounts contributed by the leaseholders of 96 Amhurst Park to cover property expenses incurred

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost This represents the freehold of 96 Amhurst Park

2 TANGIBLE FIXED ASSETS

	£
<b>Cost</b>	
At 1 July 2005 and 30 June 2006	<u>19,224</u>
<b>Depreciation</b>	
At 1 July 2005 and 30 June 2006	<u>-</u>
<b>Net book value</b>	
At 30 June 2006	£ <u>19,224</u>
At 30 June 2005	£ <u>19,224</u>

3. SHARE CAPITAL

	2006 £	2005 £
<b>Authorised, allotted, called up and fully paid</b>		
6 Ordinary shares of £1 each	£ <u>6</u>	£ <u>6</u>