PARKLAND (GREATER LONDON) LTD

Company Registration Number:
05605099 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 November 2015

End date: 31 October 2016

PARKLAND (GREATER LONDON) LTD

Abbreviated Balance sheet

As at 31 October 2016

	Notes	*2016* £	*2015* £
Fixed assets			
Intangible assets:	2	**100**	100
Total fixed assets:		**100**	100
Current assets			
Cash at bank and in hand:		**1,029**	3,864
Total current assets:		**1,029**	3,864
Creditors: amounts falling due within one year:		**(774)**	(4,600)
Net current assets (liabilities):		**255**	(736)
Total assets less current liabilities:		**355**	(636)
Total net assets (liabilities):		**355**	(636)

The notes form part of these financial statements

PARKLAND (GREATER LONDON) LTD

Balance sheet continued

As at 31 October 2016

	Notes	*2016*	*2015*
		£	£
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and loss account:		**255**	(736)
Shareholders funds:		**355**	(636)

For the year ending 31 October 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 2015.

The financial statements were approved by the Board of Directors on 18 July 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alla Silajeva
Status: Director

The notes form part of these financial statements

PARKLAND (GREATER LONDON) LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities 2015

PARKLAND (GREATER LONDON) LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2016

2. Intangible assets

	Total
Cost	£
01 November 2015:	100
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 October 2016:	**100**
Amortisation	
01 November 2015:	0
Provided during the period:	0
On disposals:	0
Other Adjustments:	0
31 October 2016:	**0**
Net book value	
31 October 2016:	**100**
31 October 2015:	**100**

PARKLAND (GREATER LONDON) LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2016

3. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**

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