

Registered number: 05778351

REGISTERED
COPY

PARK STREET DEVELOPMENTS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2011

THURSDAY



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31/05/2012

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COMPANIES HOUSE

GSM&Co

Griffin Stone Moscrop & Co

CHARTERED ACCOUNTANTS & REGISTERED AUDITORS

PARK STREET DEVELOPMENTS LIMITED
REGISTERED NUMBER: 05778351
ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2011

	Note	£	2011 £	£	2010 £
Current assets					
Debtors	2	12,357		12,357	
Creditors: amounts falling due within one year		(3,000)		(3,000)	
Net current assets			9,357		9,357
Net assets			9,357		9,357
Capital and reserves					
Called up share capital	3		10,000		10,000
Profit and loss account			(643)		(643)
Shareholders' funds			9,357		9,357

For the year ended 30 September 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

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 ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and for 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 year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 28 May 2012

M. H W Neal

M H W Neal
Director

The notes on page 2 form part of these financial statements

PARK STREET DEVELOPMENTS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011**

1. Accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2. Debtors

Debtors includes £2,522 (2010 - the same) owing by M H W Neal, a director of the company

3. Share capital

	2011 £	2010 £
Authorised		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Allotted, called up but not yet paid		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>