

Registered number
06413440

Park Plaza Services Limited

Abbreviated Accounts

31 December 2011

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COMPANIES HOUSE

Park Plaza Services Limited**Registered number:** 06413440**Abbreviated Balance Sheet
as at 31 December 2011**

	Notes	2011 £	2010 £
Current assets			
Debtors	-	100	
Cash at bank and in hand	191,710	7,610	
	191,710	7,710	
Creditors: amounts falling due within one year	(188,237)	(2,000)	
Net current assets		3,473	5,710
Net assets		3,473	5,710
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		3,373	5,610
Shareholder's funds		3,473	5,710

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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

B Ivesha
Director

Approved by the board on 27 April 2012

Park Plaza Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2011

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 April 2008)

Turnover

Turnover represents the value, net of value added tax, of staff services provided

2 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>