

Registered number
06413440

Park Plaza Services Limited

Abbreviated Accounts

31 December 2012



Park Plaza Services Limited**Registered number:** 06413440**Abbreviated Balance Sheet
as at 31 December 2012**

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand	20,652	191,710	
Creditors amounts falling due within one year	(19,112)	(188,237)	
Net current assets		1,540	3,473
Net assets		1,540	3,473
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		1,440	3,373
Shareholder's funds		1,540	3,473

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 4 September 2013

Park Plaza Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2012

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	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>