

Company Registration No 07597831 (England and Wales)

SOMERSET COUNTRY PARKS LIMITED

ABBREVIATED ACCOUNTS

PERIOD ENDED 30 APRIL 2012

TUESDAY



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SOMERSET COUNTRY PARKS LIMITED

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SOMERSET COUNTRY PARKS LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets	2		670,672
Current assets			
Cash at bank and in hand		17,655	
Creditors: amounts falling due within one year		165,205	
Net current liabilities			(147,550)
Total assets less current liabilities			523,122
Creditors, amounts falling due after more than one year			500,000
			23,122
Capital and reserves			
Called up share capital	3		2
Profit and loss account			23,120
Shareholders' funds			23,122

For the financial period ended 30 April 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 5 September 2013

R Cooper
Director



Company Registration No. 07597831

SOMERSET COUNTRY PARKS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 APRIL 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents rents receivable

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold	Not provided
Plant and machinery	20% reducing balance

No depreciation is provided in respect of freehold land

2 Fixed assets

	Tangible assets £
Cost	
Additions	670,672
At 30 April 2012	<u>670,672</u>

SOMERSET COUNTRY PARKS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE PERIOD ENDED 30 APRIL 2012**

3	Share capital	2012
		£
	Allotted, called up and fully paid	
	2 Ordinary of £1 each	<u>2</u>

The company issued 2 Ordinary shares of £1 each on incorporation