

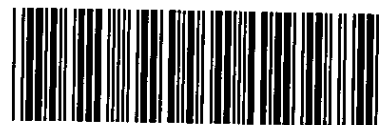
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S1684

Company Registration No. 07615601 (England and Wales)

**SC PARK PLACE MANAGEMENT LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2013**

WEDNESDAY



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14/05/2014

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COMPANIES HOUSE

# SC PARK PLACE MANAGEMENT LIMITED

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# SC PARK PLACE MANAGEMENT LIMITED

## INDEPENDENT AUDITORS' REPORT TO SC PARK PLACE MANAGEMENT LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

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We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of SC Park Place Management Limited for the year ended 31 August 2013 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

### Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

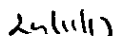
We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

### Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



Mark Nolan ACA (Senior Statutory Auditor)  
for and on behalf of Elliott Wingham Limited



Chartered Accountants  
Statutory Auditor

Kintyre House  
70 High Street  
Fareham  
Hants  
PO16 7BB

# SC PARK PLACE MANAGEMENT LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		2,535		-
<b>Current assets</b>					
Debtors		27,786		1	
Cash at bank and in hand		55,946		-	
		<u>83,732</u>		<u>1</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(100,955)</u>		<u>-</u>	
<b>Net current (liabilities)/assets</b>			<u>(17,223)</u>		<u>1</u>
<b>Total assets less current liabilities</b>			<u>(14,688)</u>		<u>1</u>
			<u>(14,688)</u>		<u>1</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(14,689)</u>		<u>-</u>
<b>Shareholders' funds</b>			<u>(14,688)</u>		<u>1</u>

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

2-11/13



Mr C Cade  
Director

Company Registration No. 07615601

# SC PARK PLACE MANAGEMENT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2013

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### 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 Tangible fixed assets and depreciation

Tangible fixed assets 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

Fixtures, fittings & equipment	20% and 15% reducing balance
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#### 1.4 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 September 2012	-
Additions	2,778
	<hr/>
At 31 August 2013	2,778
	<hr/>
<b>Depreciation</b>	
At 1 September 2012	-
Charge for the year	243
	<hr/>
At 31 August 2013	243
	<hr/>
<b>Net book value</b>	
At 31 August 2013	2,535
	<hr/>

# SC PARK PLACE MANAGEMENT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 AUGUST 2013

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3	Share capital	2013 £	2012 £
	Allotted, called up and fully paid		
	1 Ordinary share of £1 each	1	1
		<u>1</u>	<u>1</u>