

Registered Number NI054443

PARK HOOD LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Investments	2	5	5
		<u>5</u>	<u>5</u>
Current assets			
Debtors		4,769	27,455
Cash at bank and in hand		226	2,744
		<u>4,995</u>	<u>30,199</u>
Creditors: amounts falling due within one year		0	(25,204)
Net current assets (liabilities)		<u>4,995</u>	<u>4,995</u>
Total assets less current liabilities		<u>5,000</u>	<u>5,000</u>
Total net assets (liabilities)		<u>5,000</u>	<u>5,000</u>
Capital and reserves			
Called up share capital	3	5,000	5,000
Shareholders' funds		<u>5,000</u>	<u>5,000</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The 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 complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 October 2014

And signed on their behalf by:

Mr Jonathan Park, Director

Mr Stuart Hood, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared in accordance with United Kingdom generally accepted accounting practice and statute comprising the Companies Act 2006.

Other accounting policies**Investments**

Investments are shown at cost less provision for permanent diminution in value. Income from investments, together with any related tax credit, is recognised in the profit and loss account in which it is receivable.

Group accounts

The company has not prepared group accounts as it is exempt from the requirement to do so as a small company.

2 Fixed assets Investments

The company's fixed asset investments in respect of shares in group undertakings and participating interests amounted to £5 (2013: £5) as at 31 March 2014.

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
5,000 Ordinary shares of £1 each	5,000	5,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.