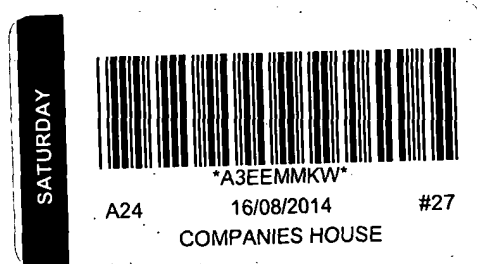


REGISTERED NUMBER: 07289574 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2014

for

**Parkrun Limited
(A company Limited by Guarantee)**



Parkrun Limited
(A company Limited by Guarantee) (Registered number: 07289574)

Contents of the Abbreviated Accounts
for the Year Ended 31 January 2014

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Parkrun Limited
(A company Limited by Guarantee)

Company Information
for the Year Ended 31 January 2014

DIRECTORS:

H Brasher
A Lane
T Williams

REGISTERED OFFICE:

31 Harlow Oval
Harrogate
North Yorkshire
HG2 0DR

REGISTERED NUMBER:

07289574 (England and Wales)

ACCOUNTANTS:

OMB Accountants
Holmwood Farm
Horsham Road
Dorking
Surrey
RH5 4JR

Parkrun Limited
(A company Limited by Guarantee) (Registered number: 07289574)

Abbreviated Balance Sheet
31 January 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		25,639		-
CURRENT ASSETS					
Debtors		67,467		189,260	
Cash at bank		151,366		52,077	
		218,833		241,337	
CREDITORS					
Amounts falling due within one year		223,759		233,953	
NET CURRENT (LIABILITIES)/ASSETS			(4,926)		7,384
TOTAL ASSETS LESS CURRENT LIABILITIES			20,713		7,384
RESERVES					
Income and expenditure account			20,713		7,384
			20,713		7,384

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14 May 2014 and were signed on its behalf by:



T Williams - Director



A Lane - Director

The notes form part of these abbreviated accounts

Parkrun Limited
(A company Limited by Guarantee) (Registered number: 07289574)

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2014

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 50% on reducing balance and 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	26,277
At 31 January 2014	26,277
DEPRECIATION	
Charge for year	638
At 31 January 2014	638
NET BOOK VALUE	
At 31 January 2014	25,639