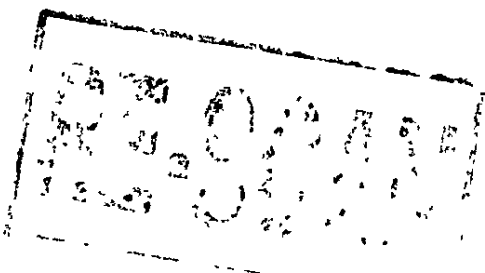


Abbreviated Unaudited Accounts for the Year Ended 31 January 2015

for

parkrun Limited
(A company Limited by Guarantee)



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

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for the Year Ended 31 January 2015

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parkrun Limited
(A company Limited by Guarantee)

Company Information
for the Year Ended 31 January 2015

DIRECTORS:

A Lane
T Williams
C Gibbons
J Townsend

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 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	15,628	25,639
CURRENT ASSETS			
Debtors		252,388	67,467
Cash at bank		99,333	151,366
		351,721	218,833
CREDITORS			
Amounts falling due within one year		334,114	223,759
NET CURRENT ASSETS/(LIABILITIES)		17,607	(4,926)
TOTAL ASSETS LESS CURRENT LIABILITIES		33,235	20,713
RESERVES			
Income and expenditure account		33,235	20,713
		33,235	20,713

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015

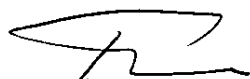
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 3 June 2015 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 2015

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the income and expenditure account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2014	26,277
Additions	5,614
	<hr/>
At 31 January 2015	31,891
	<hr/>
DEPRECIATION	
At 1 February 2014	638
Charge for year	15,625
	<hr/>
At 31 January 2015	16,263
	<hr/>
NET BOOK VALUE	
At 31 January 2015	15,628
	<hr/>
At 31 January 2014	25,639
	<hr/>