

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2012

FOR

**ASHFIELD PARK MANAGEMENT
(HEADINGLEY) LIMITED**

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FOR THE YEAR ENDED 30 SEPTEMBER 2012**

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**ASHFIELD PARK MANAGEMENT
(HEADINGLEY) LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2012**

DIRECTORS:

Mr R I Blizzard
Mr R V Wilson
Mr R R T McPhee
Ms M G Reyner
Mr D W Hill

SECRETARY:

Mr R V Wilson

REGISTERED OFFICE:

20 Ashfield Park
Grove Road
Headingley
LEEDS
LS6 2QT

REGISTERED NUMBER:

01122117 (England and Wales)

ACCOUNTANTS:

Winn & Co
Chartered Accountants
62/63 Westborough
Scarborough
North Yorkshire
YO11 1TS

**ASHFIELD PARK MANAGEMENT
(HEADINGLEY) LIMITED (REGISTERED NUMBER: 01122117)**

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER
2012**

	2012 £	2011 £
CURRENT ASSETS		
Debtors	7,983	8,610
Cash at bank	15,546	6,265
	<u>23,529</u>	<u>14,875</u>
CREDITORS		
Amounts falling due within one year	9,239	7,597
NET CURRENT ASSETS	<u>14,290</u>	<u>7,278</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>14,290</u>	<u>7,278</u>
CAPITAL AND RESERVES		
Called up share capital 2	56	56
Profit and loss account	14,234	7,222
SHAREHOLDERS' FUNDS	<u>14,290</u>	<u>7,278</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 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 (a) 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 profit or loss for each financial year in accordance with the (b) 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 7 February 2013 and were signed on its behalf by:

Mr R I Blizard - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The principle accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period and also have been consistently applied within the same accounts.

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).

The effects of events relating to the year ended 30 September 2012 which occurred before the date of approval of the financial statements by the Board of Directors, have been included in the statements to the extent required to show a true and fair view of the state of affairs at 30 September 2012 and of the results for the year ended on that date.

Turnover

The company's turnover represents the service charges invoiced during the year.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
56	Ordinary	£1	<u>56</u>	<u>56</u>