

**OLDPARK CONSULTING LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015**

Oldpark Consulting Ltd
Company No. 03582500
Abbreviated Balance Sheet 31 December 2015

		2015	
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		143	
		<hr/>	
		143	
Creditors: Amounts Falling Due Within One Year		(25,755)	
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NET CURRENT ASSETS (LIABILITIES)			(25,612)
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TOTAL ASSETS LESS CURRENT LIABILITIES			(25,612)
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PROVISIONS FOR LIABILITIES			
Deferred Taxation			122
			<hr/>
NET ASSETS			(25,490)
			<hr/> <hr/>
CAPITAL AND RESERVES			
Called up share capital	2		1
Profit and Loss Account			(25,491)
			<hr/>
SHAREHOLDERS' FUNDS			(25,490)
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For the year ending 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Ms Fiona Withey

20/09/2016

Oldpark Consulting Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 December 2015

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2. Share Capital

	Value	Number	2015
Allotted, called up and fully paid	£		£
Ordinary shares	1.000	1	1

3. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.