

**47 PARKAVENUE LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 2 MAY 2013 TO 31 MAY 2014**



**47 PARKAVENUE LIMITED (REGISTERED NUMBER: 08513848)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 2 MAY 2013 TO 31 MAY 2014**

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|  | <b>Page</b> |
|--|-------------|
| <b>Company Information</b>               | 1           |
| <b>Abbreviated Balance Sheet</b>         | 2           |
| <b>Notes to the Abbreviated Accounts</b> | 3           |



**47 PARKAVENUE LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 2 MAY 2013 TO 31 MAY 2014**

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**DIRECTORS:** J King  
M Minns

**SECRETARY:**

**REGISTERED OFFICE:** 47 Park Avenue  
Princess Avenue  
Hull  
Yorkshire  
HU5 3EW

**REGISTERED NUMBER:** 08513848 (England and Wales)

**ACCOUNTANTS:** Rackham's  
Chartered Certified Accountants  
3 Melton Park  
Redcliff Road  
Melton  
East Yorkshire  
HU14 3RS



**47 PARKAVENUE LIMITED (REGISTERED NUMBER: 08513848)****ABBREVIATED BALANCE SHEET****31 MAY 2014**

|  | Notes | £                     |
|--|-------|-----------------------|
| <b>CURRENT ASSETS</b>                        |       |                       |
| Stocks                                       |       | 8,780                 |
| <b>CREDITORS</b>                             |       |                       |
| Amounts falling due within one year          |       | <u>11,376</u>         |
| <b>NET CURRENT LIABILITIES</b>               |       | <u>(2,596)</u>        |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u><u>(2,596)</u></u> |
| <b>CAPITAL AND RESERVES</b>                  |       |                       |
| Called up share capital                      | 2     | 2                     |
| Profit and loss account                      |       | <u>(2,598)</u>        |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u><u>(2,596)</u></u> |

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 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
- (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 17 February 2015 and were signed on its behalf

by:

M Minns - Director





**47 PARKAVENUE LIMITED (REGISTERED NUMBER: 08513848)****NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 2 MAY 2013 TO 31 MAY 2014**

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**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).

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal value: | £               |
|---------|----------|----------------|-----------------|
| 2       | Ordinary | £1             | <u><u>2</u></u> |



