REGISTERED NUMBER: 02697910 (England and Wales)

PARK ENTERTAINMENT LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2014

PARK ENTERTAINMENT LIMITED (REGISTERED NUMBER: 02097916)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2014

PARK ENTERTAINMENT LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2014

DIRECTORS:	J A Howell
	Mrs G M Howell
SECRETARY:	Mrs G M Howell
REGISTERED OFFICE:	Bridge House
	London Bridge
	London
	SE1 9QR
REGISTERED NUMBER:	02097916 (England and Wales)

PARK ENTERTAINMENT LIMITED (REGISTERED NUMBER: 02097916)

ABBREVIATED BALANCE SHEET
31 MAY 2014

	Notes	2014 £	2014 £	2013 £	2013 £
FIXED ASSETS					
Intangible assets	2		**22,057**		22,057
Tangible assets	3		**346**		1,403
			22,403		23,460
CURRENT ASSETS					
Debtors		**473,872**		401,991	
Cash at bank		**20,403**		32,607	
		494,275		434,598	
CREDITORS					
Amounts falling due within one year		**461,156**		389,704	
NET CURRENT ASSETS			**33,119**		44,894
TOTAL ASSETS LESS CURRENT LIABILITIES			**55,522**		68,354
CAPITAL AND RESERVES					
Called up share capital	4		**800**		800
Share premium			**39,940**		39,940
Profit and loss account			**14,782**		27,614
SHAREHOLDERS' FUNDS			**55,522**		68,354

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 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
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each

(b) financial year and of its profit or loss 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 on24 February 2015 and were signed on its behalf by:

J A Howell - Director

The notes form part of these abbreviated accounts

PARK ENTERTAINMENT LIMITED (REGISTERED NUMBER: 02097916)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 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, except in respect of service contracts where
turnover is recognised when the company obtains the right to consideration.

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   -   33% on cost and 20% on cost

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

2.   **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 June 2013	
and 31 May 2014	**22,057**
NET BOOK VALUE	
At 31 May 2014	**22,057**
At 31 May 2013	22,057

3.   **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 June 2013	**23,891**
Additions	**364**
Disposals	**(1,893)**
At 31 May 2014	**22,362**
DEPRECIATION	
At 1 June 2013	**22,488**
Charge for year	**159**
Eliminated on disposal	**(631)**
At 31 May 2014	**22,016**
NET BOOK VALUE	
At 31 May 2014	**346**
At 31 May 2013	1,403

PARK ENTERTAINMENT LIMITED (REGISTERED NUMBER: 02097916)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MAY 2014

4.   **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
800	Ordinary	£1	800	800