

REGISTERED NUMBER: 02854551 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30TH SEPTEMBER 2013

FOR

BIRCHWOOD PARK LIMITED

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FOR THE YEAR ENDED 30TH SEPTEMBER 2013

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BIRCHWOOD PARK LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH SEPTEMBER 2013

DIRECTORS:

R J Wolfson
J Stones
D P Lear

SECRETARY:

J B Perry

REGISTERED OFFICE:

25 Grosvenor Road
Wrexham
LL11 1BT

REGISTERED NUMBER:

02854551 (England and Wales)

ACCOUNTANTS:

M. D. Coxey and Co. Limited
Chartered Accountants
25, Grosvenor Road
Wrexham
LL11 1BT

BANKERS:

National Westminster Bank plc
33, Lord Street
Wrexham
LL11 1LP

ABBREVIATED BALANCE SHEET
30TH SEPTEMBER 2013

	Notes	30.9.13 £	£	30.9.12 £	£
FIXED ASSETS					
Tangible assets	2		763,663		770,527
CURRENT ASSETS					
Debtors		204,835		104,847	
Cash at bank		<u>6,445</u>		<u>17,033</u>	
		211,280		121,880	
CREDITORS					
Amounts falling due within one year		<u>108,498</u>		<u>87,078</u>	
NET CURRENT ASSETS			<u>102,782</u>		<u>34,802</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>866,445</u>		<u>805,329</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>866,345</u>		<u>805,229</u>
SHAREHOLDERS' FUNDS			<u>866,445</u>		<u>805,329</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2013 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 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 on 14th March 2014 and were signed on its behalf by:

R J Wolfson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2013

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 rents and service charges received.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings	- 2% on cost
Plant and machinery etc	- 10% on cost

No depreciation is provided in respect of Freehold land.

Deferred tax

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

Investment property

Included in Tangible Fixed Assets are five domestic dwellings with a cost of £519,932 which are not depreciated. These are not shown as Investments as it is not the intention of the company to dispose of them.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st October 2012	
and 30th September 2013	964,095
DEPRECIATION	
At 1st October 2012	193,568
Charge for year	6,864
At 30th September 2013	200,432
NET BOOK VALUE	
At 30th September 2013	763,663
At 30th September 2012	770,527

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.13 £	30.9.12 £
100	Ordinary	£1	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.