

REGISTERED NUMBER: 02854551 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2015
FOR
BIRCHWOOD PARK LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

BIRCHWOOD PARK LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH SEPTEMBER 2015

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 2015

	Notes	30.9.15 £	£	30.9.14 £	£
FIXED ASSETS					
Tangible assets	2		260,970		267,834
Investment property	3		<u>620,000</u>		<u>620,000</u>
			880,970		887,834
CURRENT ASSETS					
Debtors		190,598		213,487	
Cash at bank		<u>50,220</u>		<u>25,807</u>	
		240,818		239,294	
CREDITORS					
Amounts falling due within one year		<u>65,738</u>		<u>70,417</u>	
NET CURRENT ASSETS			<u>175,080</u>		<u>168,877</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,056,050</u>		<u>1,056,711</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>1,055,950</u>		<u>1,056,611</u>
SHAREHOLDERS' FUNDS			<u>1,056,050</u>		<u>1,056,711</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2015 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 30th November 2015 and were signed on its behalf by:

R J Wolfson - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2015**

1. ACCOUNTING POLICIES**Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets 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.

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st October 2014	475,130
Disposals	(97,508)
At 30th September 2015	<u>377,622</u>
DEPRECIATION	
At 1st October 2014	207,296
Charge for year	6,864
Eliminated on disposal	(97,508)
At 30th September 2015	<u>116,652</u>
NET BOOK VALUE	
At 30th September 2015	<u>260,970</u>
At 30th September 2014	<u>267,834</u>

3. INVESTMENT PROPERTY

	Total £
COST OR VALUATION	
At 1st October 2014 and 30th September 2015	<u>620,000</u>
NET BOOK VALUE	
At 30th September 2015	<u>620,000</u>
At 30th September 2014	<u>620,000</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30TH SEPTEMBER 2015

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.15 £	30.9.14 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.