

Park Farm (Guisborough) Limited

Abbreviated Accounts
for the Year Ended 30 September 2016

“Registrar of Companies Copy”
Company No. 03041412

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COMPANIES HOUSE

Park Farm (Guisborough) Limited

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for the Year Ended 30 September 2016

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Park Farm (Guisborough) Limited
Company Information
for the Year Ended 30 September 2016

DIRECTOR: Mrs C Miller

SECRETARY: M G Le Roux

REGISTERED OFFICE: Park Farm
Dunsdale
Guisborough
TS14 6RQ

REGISTERED NUMBER: 03041412 (England and Wales)

AUDITORS: Anderson Barrowcliff LLP
Statutory Auditors
Chartered Accountants
3 Kingfisher Court
Bowesfield Park
Stockton on Tees
TS18 3EX

BANKERS: Lloyds
Albert Road
Middlesbrough

Report of the Independent Auditors to
Park Farm (Guisborough) Limited
Under Section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Park Farm (Guisborough) Limited for the year ended 30 September 2016 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditors

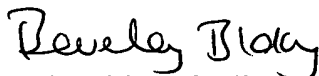
The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Beverley Blakey FCA (Senior Statutory Auditor)
for and on behalf of Anderson Barrowcliff LLP
Statutory Auditors
Chartered Accountants
3 Kingfisher Court
Bowesfield Park
Stockton on Tees
TS18 3EX

Date: 23 May 2017

Park Farm (Guisborough) Limited (Registered number: 03041412)

Abbreviated Balance Sheet
30 September 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		<u>518</u>	<u>518</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>518</u>	<u>518</u>
CAPITAL AND RESERVES			
Called up share capital	2	400	400
Profit and loss account		<u>118</u>	<u>118</u>
SHAREHOLDERS' FUNDS		<u>518</u>	<u>518</u>

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 director on 22 May 2017 and were signed by:


.....
Mrs C Miller - Director

Park Farm (Guisborough) Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2016

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 January 2015).

The company was dormant throughout the current year and previous year.

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:	2016 £	2015 £
90	"A" Ordinary shares	£1	90	90
310	Ordinary shares	£1	310	310
			<u>400</u>	<u>400</u>

3. ULTIMATE PARENT COMPANY

The company is a 100% owned subsidiary of Cleveland Land Services (Guisborough) Limited, a company registered in England and Wales.