

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED**

**31 MARCH 2015**

**FOR**

**PARKERS CAR PARKS LIMITED**

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**FOR THE YEAR ENDED 31 MARCH 2015**

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**PARKERS CAR PARKS LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2015**

**DIRECTOR:**

W Nixon

**REGISTERED OFFICE:**

8 Elm Grove  
Grotton  
Oldham  
OL4 4LL

**REGISTERED NUMBER:**

06280859 (England and Wales)

**ACCOUNTANTS:**

Jane Cooksey Limited  
FCCA  
Saddleworth Business Centre  
Huddersfield Road, Delph  
Oldham  
Lancashire  
OL3 5DF

**PARKERS CAR PARKS LIMITED (REGISTERED NUMBER: 06280859)**

**ABBREVIATED BALANCE SHEET**

**31 MARCH 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,848		2,464
<b>CURRENT ASSETS</b>					
Debtors		-		1,320	
Cash at bank and in hand		<u>13,052</u>		<u>59,035</u>	
		13,052		60,355	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>9,936</u>		<u>37,339</u>	
<b>NET CURRENT ASSETS</b>			<u>3,116</u>		<u>23,016</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			4,964		25,480
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>5,000</u>		<u>-</u>
<b>NET (LIABILITIES)/ASSETS</b>			<u>(36)</u>		<u>25,480</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(37)</u>		<u>25,479</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(36)</u>		<u>25,480</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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.
- (b)

The notes form part of these abbreviated accounts

**PARKERS CAR PARKS LIMITED (REGISTERED NUMBER: 06280859)**

**ABBREVIATED BALANCE SHEET - continued**

**31 MARCH 2015**

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 17 August 2015 and were signed by:

W Nixon - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

**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 services, excluding value added tax.

**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                      - 25% on reducing balance

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2014	
and 31 March 2015	<u>4,857</u>
<b>DEPRECIATION</b>	
At 1 April 2014	2,393
Charge for year	<u>616</u>
At 31 March 2015	<u>3,009</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>1,848</u>
At 31 March 2014	<u>2,464</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

**PARKERS CAR PARKS LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF  
PARKERS CAR PARKS LIMITED**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2015 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Jane Cooksey Limited  
FCCA  
Saddleworth Business Centre  
Huddersfield Road, Delph  
Oldham  
Lancashire  
OL3 5DF

17 August 2015

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.