Registered Number 06317652

ZOE (PARKING) LIMITED

Abbreviated Accounts

31 May 2012

Abbreviated Balance Sheet as at 31 May 2012

	Notes	*2012*	*2011*
		£	*£*
Fixed assets			
Tangible assets	2	750,000	631,789
		750,000	631,789
Current assets			
Debtors		1	1
Cash at bank and in hand		19,555	8,431
		19,556	8,432
Creditors: amounts falling due within one year		(70,086)	(66,290)
Net current assets (liabilities)		(50,530)	(57,858)
Total assets less current liabilities		699,470	573,931
Creditors: amounts falling due after more than one year		(616,691)	(616,691)
Total net assets (liabilities)		82,779	(42,760)
Capital and reserves			
Called up share capital	3	1	1
Revaluation reserve		118,211	-
Profit and loss account		(35,433)	(42,761)
Shareholders' funds		82,779	(42,760)

- For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 January 2013

And signed on their behalf by:
E Eleftheriou, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	631,789
Additions	-
Disposals	-
Revaluations	118,211
Transfers	-
At 31 May 2012	750,000
Depreciation	
At 1 June 2011	0
Charge for the year	-
On disposals	-
At 31 May 2012	0
Net book values	
At 31 May 2012	750,000
At 31 May 2011	631,789

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
1 Ordinary shares of £1 each	1	1

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