

Registered number
08023831

CONTROLLED PARKING MANAGEMENT LTD

Abbreviated Accounts

30 April 2013

CONTROLLED PARKING MANAGEMENT LTD

Registered number: 08023831

Abbreviated Balance Sheet

as at 30 April 2013

| | Notes | 2013 £ |
|---|-------|-----------|
| Fixed assets | | |
| Tangible assets | 2 | 1,284 |
| Current assets | | |
| Cash at bank and in hand | | 3,101 |
| Creditors: amounts falling due within one year | | (5,405) |
| Net current liabilities | | (2,304) |
| Net liabilities | | (1,020) |
| Capital and reserves | | |
| Called up share capital | 3 | 100 |
| Profit and loss account | | (1,120) |
| Shareholder's funds | | (1,020) |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Muhammad Shafique Rajput

Director

Approved by the board on 10 January 2014

Notes to the Abbreviated Accounts for the period ended 30 April 2013

Basis of preparation

Turnover

Depreciation

| | |
|------------------|----------------------|
| Office equipment | 20% reducing balance |
|------------------|----------------------|

£

| | |
|------------------|--------------|
| Additions | 1,605 |
| At 30 April 2013 | <u>1,605</u> |

| | |
|-----------------------|------------|
| Charge for the period | 321 |
| At 30 April 2013 | <u>321</u> |

At 30 April 2013 1,284

| Nominal | 2013 | 2013 |
|---------|--------|------|
| value | Number | £ |

| | | | |
|-----------------|---------|-----|-----|
| Ordinary shares | £1 each | 100 | 100 |
|-----------------|---------|-----|-----|

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