# 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	
Our distance are sounds falling a dec			
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

## CONTROLLED PARKING MANAGEMENT LTD

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

## 1 Accounting policies

## Basis of preparation

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

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.

#### Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment 20% reducing balance

2	Tangible fixed assets			£
	Cost			
	Additions			1,605
	At 30 April 2013			1,605
	Depreciation			
	Charge for the period			321
	At 30 April 2013			321
	Net book value			
	At 30 April 2013			1,284
3	Share capital	Nominal	2013	2013
		value	Number	£
	Allotted, called up and fully paid:			
	Ordinary shares	£1 each	100	100

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