

# First Accountancy

Accountants & Small Business Advisers

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Registered number

08224663

Bank Parking Ltd

Abbreviated Accounts

30 June 2015

*Amended*

THURSDAY



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A09

15/09/2016

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COMPANIES HOUSE

**Registered Office:**

First Accountancy Business Accountants Ltd  
Beighton Business Centre, 52A High Street,  
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*Director*

**John Chapman**

MBA FCMA FFA/FIPA FIAB FFTA

Company Number 04404358

**Bank Parking Ltd**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 30 June 2015**

08224663

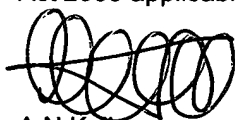
	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	66,841	14,390
<b>Current assets</b>			
Debtors		11,852	-
Cash at bank and in hand		313	3,502
		<u>12,165</u>	<u>3,502</u>
<b>Creditors: amounts falling due within one year</b>		<u>(43,981)</u>	<u>(10,207)</u>
<b>Net current liabilities</b>		(31,816)	(6,705)
<b>Net assets</b>		<u>35,025</u>	<u>7,685</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		35,024	7,684
<b>Shareholder's funds</b>		<u>35,025</u>	<u>7,685</u>

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.



A N Kelley

Director

Approved by the board on 30 June 2016

**Bank Parking Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2015**

**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 January 2015).

***Depreciation***

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

Plant and machinery	20% reducing balance
Motor vehicles	20% reducing balance

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets**

£

**Cost**

At 1 July 2014	18,765
Additions	57,818
At 30 June 2015	<u>76,583</u>

**Depreciation**

At 1 July 2014	4,375
Charge for the year	5,367
At 30 June 2015	<u>9,742</u>

**Net book value**

At 30 June 2015	<u>66,841</u>
At 30 June 2014	<u>14,390</u>

**3 Share capital**

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>