

Registered number
08224663

Bank Parking Ltd

Abbreviated Accounts

30 September 2013

Bank Parking Ltd**Registered number:** 08224663**Abbreviated Balance Sheet****as at 30 September 2013**

	Notes	2013
		£
Fixed assets		
Tangible assets	2	7,349
Current assets		
Cash at bank and in hand		3,346
Creditors: amounts falling due within one year		(10,677)
Net current liabilities		(7,331)
Net assets		18
Capital and reserves		
Called up share capital	3	1
Profit and loss account		17
Shareholder's funds		18

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 18 January 2014

Bank Parking Ltd
Notes to the Abbreviated Accounts
for the year ended 30 September 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).

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

2 Tangible fixed assets **£**

Cost

Additions	9,186
At 30 September 2013	<u>9,186</u>

Depreciation

Charge for the year	1,837
At 30 September 2013	<u>1,837</u>

Net book value

At 30 September 2013	<u>7,349</u>
----------------------	--------------

3 Share capital **Nominal value** **2013**
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	<u>1</u>
-----------------	---------	----------

Nominal value **Amount**
£

Shares issued during the period:

Ordinary shares	£1 each	<u>1</u>
-----------------	---------	----------

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.