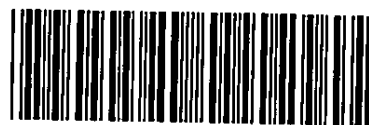


Company Registration No 04336307 (England and Wales)

24 7 PARKING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009

WEDNESDAY



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29/09/2010
COMPANIES HOUSE

24 7 PARKING LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

24 7 PARKING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible assets	2	58,333		108,333	
Tangible assets	2	5,798		10,152	
			<u>64,131</u>		<u>118,485</u>
Current assets					
Debtors		33,713		16,373	
Cash at bank and in hand		241,855		292,924	
		<u>275,568</u>		<u>309,297</u>	
Creditors amounts falling due within one year		<u>(183,158)</u>		<u>(227,013)</u>	
Net current assets			<u>92,410</u>		<u>82,284</u>
Total assets less current liabilities			156,541		200,769
Provisions for liabilities			<u>(457)</u>		<u>(475)</u>
			<u>156,084</u>		<u>200,294</u>
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		155,984		200,194	
Shareholders' funds			<u>156,084</u>		<u>200,294</u>

24 7 PARKING LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2009

For the financial year ended 31 December 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 15/9/10



Nicholas Mordin
Director



Mark Grantham
Director

Company Registration No. 04336307

24 7 PARKING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% Straight line
Motor vehicles	25% Straight Line

1.5 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 January 2009	250,000	40,738	290,738
Additions	-	1,930	1,930
At 31 December 2009	250,000	42,668	292,668
Depreciation			
At 1 January 2009	141,667	30,586	172,253
Charge for the year	50,000	6,284	56,284
At 31 December 2009	191,667	36,870	228,537
Net book value			
At 31 December 2009	58,333	5,798	64,131
At 31 December 2008	108,333	10,152	118,485

24 7 PARKING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2009

3	Share capital	2009 £	2008 £
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>

4 Ultimate parent company

The directors control the company There is no individual controlling party