

Company Registration No. 04336307 (England and Wales)

**24 7 PARKING LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

TUESDAY



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COMPANIES HOUSE

# 24 7 PARKING LIMITED

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# 24 7 PARKING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

Notes	2013 £	£	2012 £	£
<b>Current assets</b>				
Debtors	107		18,049	
Cash at bank and in hand	15,343		65,629	
	<u>15,450</u>		<u>83,678</u>	
<b>Creditors: amounts falling due within one year</b>	(791)		(15,164)	
<b>Total assets less current liabilities</b>		14,659		68,514
<b>Provisions for liabilities</b>		(866)		(1,103)
		<u>13,793</u>		<u>67,411</u>
<b>Capital and reserves</b>				
Called up share capital	2	100		100
Profit and loss account		13,693		67,311
<b>Shareholders' funds</b>		<u>13,793</u>		<u>67,411</u>


For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29/9/2014



Mr Nicholas Mordin  
Director



Mr Mark Grantham  
Director

Company Registration No. 04336307

# 24 7 PARKING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

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### 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
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#### 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 Share capital

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>

### 3 Ultimate parent company

The directors control the company. There is no individual controlling party.