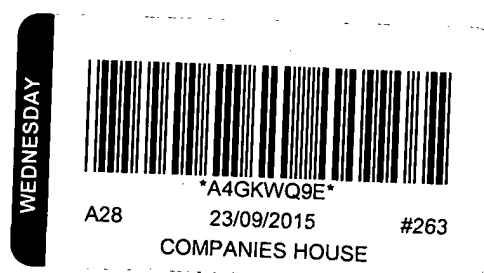


# **Knox Road (Car Park) Ltd**

Abbreviated Financial Statements

for the year ended

31 December 2014



**Company Registration number – 03679579 (England and Wales)**

**Knox Road (Car Park) Ltd**  
**Directors and Officers**

**DIRECTOR**

Mr Aubrey Weis

**SECRETARY**

Mrs R Weis

**REGISTERED OFFICE**

1 Allandale Court  
Waterpark Road  
SALFORD  
M7 4JN

**COMPANY NUMBER**

03679579 (England and Wales)

**Knox Road (Car Park) Ltd**  
**Abbreviated Balance Sheet**  
**as at 31 December 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Investments		-	-
<b>Current assets</b>			
Debtors	3,600,502	16,053	
Cash	<u>5,626</u>	<u>3,605,000</u>	
	3,606,128	3,621,053	
Creditors: amounts falling due within one year	(93,788)	(109,152)	
<b>Net current assets</b>		<u>3,512,341</u>	<u>3,511,901</u>
<b>Total assets less current liabilities</b>		<u>3,512,341</u>	<u>3,511,901</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		3,512,339	3,511,899
<b>Shareholders' funds</b>		<u>3,512,341</u>	<u>3,511,901</u>

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

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under s.477 Companies Act 2006 and no notice has been deposited under s.476.

The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with s.386 and for preparing accounts 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 section 394-395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Approved by the board of directors on 22nd September 2015



A Weis  
Director

**Knox Road (Car Park) Ltd**  
**Notes to the Financial Statements**  
**as at 31 December 2014**

**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)

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards ( United Kingdom Generally Accepted Accounting Practice), which have been applied consistently(except as otherwise stated).

**1.3 Turnover**

Turnover represents rent receivable and the sale consideration for underlying property.

**1.4 Revenue Recognition**

Income is recognised in line with the terms of the underlying rental agreement and on the unconditional sale of the investment property.

**2 Share capital**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>