

REGISTERED NUMBER: 03736245 (England and Wales)

Abbreviated Unaudited Accounts For The Year Ended 30th November 2013

for

Fylde Coin Car Park Limited

Titus Thorp & Ainsworth Limited
Chartered Accountants
132 Highfield Road
Blackpool
Lancashire
FY4 2HH

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21/03/2014

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COMPANIES HOUSE

Fylde Coin Car Park Limited

**Contents of the Abbreviated Accounts
For The Year Ended 30th November 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Fylde Coin Car Park Limited
Company Information
For The Year Ended 30th November 2013

DIRECTORS.

Mrs M Paterson
R Paterson

SECRETARY:

Mrs M Paterson

REGISTERED OFFICE:

382 Lytham Road
Blackpool
FY4 1DW

REGISTERED NUMBER:

03736245 (England and Wales)

ACCOUNTANTS:

Titus Thorp & Ainsworth Limited
Chartered Accountants
132 Highfield Road
Blackpool
Lancashire
FY4 2HH

Fylde Coin Car Park Limited (Registered number: 03736245)

**Abbreviated Balance Sheet
30th November 2013**

	Notes	2013 £	2012 £
CURRENT ASSETS			
Cash at bank		192	2,196
CREDITORS			
Amounts falling due within one year		396	397
NET CURRENT (LIABILITIES)/ASSETS		<u>(204)</u>	<u>1,799</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(204)</u>	<u>1,799</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		<u>(206)</u>	<u>1,797</u>
SHAREHOLDERS' FUNDS		<u>(204)</u>	<u>1,799</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

18/03/2014 and were signed on



R Paterson → Director

The notes form part of these abbreviated accounts

Fylde Coin Car Park Limited
Notes to the Abbreviated Accounts
For The Year Ended 30th November 2013

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2013	2012
Number	Class		£	£
2	Ordinary Shares	£1	<u>2</u>	<u>2</u>