REGISTERED NUMBER: 03994226 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2016

for

Green Parking Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 September 2016

Green Parking Limited

Company Information
for the Year Ended 30 September 2016

DIRECTOR:	N G B Edwards
SECRETARY:	Mrs N J Edwards
REGISTERED OFFICE:	1 Golden Court Richmond Surrey TW9 1EU
REGISTERED NUMBER:	03994226 (England and Wales)
ACCOUNTANTS:	THC Accountancy Services Ltd 1 Golden Court Richmond Surrey TW9 1EU

Green Parking Limited (Registered number: 03994226)

Abbreviated Balance Sheet
30 September 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		**38,000**		31,761
			38,000		31,761
CURRENT ASSETS					
Debtors		**135,649**		161,509	
Cash at bank and in hand		**187,431**		21,105	
		323,080		182,614	
CREDITORS					
Amounts falling due within one year		**263,167**		213,581	
NET CURRENT ASSETS/(LIABILITIES)			**59,913**		(30,967)
TOTAL ASSETS LESS CURRENT LIABILITIES			**97,913**		794
CAPITAL AND RESERVES					
Called up share capital	4		**1**		1
Profit and loss account			**97,912**		793
SHAREHOLDERS' FUNDS			**97,913**		794

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 1 December 2016 and were signed by:

N G B Edwards - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2016

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 January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of part of a business in 2005, is being amortised over its estimated useful life of ten years.

Tangible fixed assets
Plant and Machinery - 20% of cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 October 2015	
and 30 September 2016	82,700
AMORTISATION	
At 1 October 2015	
and 30 September 2016	82,700
NET BOOK VALUE	
At 30 September 2016	-
At 30 September 2015	-

 continued...

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 October 2015	**197,135**
Additions	**46,278**
At 30 September 2016	**243,413**
DEPRECIATION	
At 1 October 2015	**165,374**
Charge for year	**40,039**
At 30 September 2016	**205,413**
NET BOOK VALUE	
At 30 September 2016	**38,000**
At 30 September 2015	31,761

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	1	**1**	1