

Abbreviated Unaudited Accounts
for the Period 1st January 2014 to 30th June 2015
for
24 7 Parking Limited

Contents of the Abbreviated Accounts
for the Period 1st January 2014 to 30th June 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

24 7 Parking Limited

Company Information
for the Period 1st January 2014 to 30th June 2015

DIRECTORS:

N Mordin
M Grantham
R Eustace
R Parkinson

REGISTERED OFFICE:

332 Linen Hall
162-168 Regent Street
London
W1B 5TD

REGISTERED NUMBER:

04336307 (England and Wales)

ACCOUNTANTS:

City, Chartered Accountants
Suite 540, 5th Floor,
Linen Hall
162- 168 Regent Street
London
W1B 5TF

Abbreviated Balance Sheet
30th June 2015

	Notes	30.6.15 £	31.12.13 £
CURRENT ASSETS			
Debtors	3	-	107
Cash at bank and in hand		<u>13,978</u>	<u>15,343</u>
		13,978	15,450
CREDITORS			
Amounts falling due within one year		<u>13,878</u>	<u>790</u>
NET CURRENT ASSETS		<u>100</u>	<u>14,660</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		100	14,660
PROVISIONS FOR LIABILITIES		-	866
NET ASSETS		<u>100</u>	<u>13,794</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		-	<u>13,694</u>
SHAREHOLDERS' FUNDS		<u>100</u>	<u>13,794</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th June 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th June 2015 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 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.
- (b)

Abbreviated Balance Sheet - continued

30th June 2015

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 30th September 2015 and were signed on its behalf by:

M Grantham - Director

Notes to the Abbreviated Accounts
for the Period 1st January 2014 to 30th June 2015

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

COST

At 1st January 2014
and 30th June 2015

**Total
£**

250,000

AMORTISATION

At 1st January 2014
and 30th June 2015

250,000

NET BOOK VALUE

At 30th June 2015

-

At 31st December 2013

-

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 0 (31.12.13 - £ 60)

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.15 £	31.12.13 £
100	Ordinary	£1	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.