

Registered number
05104383

UK Parking Control Limited

Abbreviated Accounts

30 September 2006



UK Parking Control Limited
Abbreviated Balance Sheet
as at 30 September 2006

	Notes	2006 £	2005 £
Fixed assets			
Tangible assets	2	7,718	14,847
Current assets			
Debtors		27,325	-
Cash at bank and in hand		41,014	15,936
		<u>68,339</u>	<u>15,936</u>
Creditors: amounts falling due within one year		<u>(13,516)</u>	<u>(13,958)</u>
Net current assets		54,823	1,978
Net assets		<u>62,541</u>	<u>16,825</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		62,539	16,823
Shareholder's funds		<u>62,541</u>	<u>16,825</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



R Williams
Director

Approved by the board on 18 July 2007

UK Parking Control Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2006

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

	£
Cost	
At 1 October 2005	19,796
Additions	5,906
Disposals	(13,220)
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At 30 September 2006	12,482
Depreciation	
At 1 October 2005	4,949
Charge for the year	3,120
On disposals	(3,305)
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At 30 September 2006	4,764
Net book value	
At 30 September 2006	<hr/> 7,718
At 30 September 2005	<hr/> 14,847

UK Parking Control Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2006

3 Share capital

			2006 £	2005 £
Authorised				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2006 No	2005 No	2006 £	2005 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>