

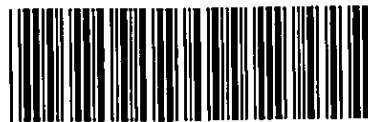
Registration number 05104383

UK PARKING CONTROL LIMITED

Abbreviated accounts

for the year ended 30 September 2008

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UK PARKING CONTROL LIMITED

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UK PARKING CONTROL LIMITED

**Accountants' report on the unaudited financial statements to the directors of
UK PARKING CONTROL LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2008 set out on pages to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**ACS Accounting (Berkshire) Ltd
Chartered Management Accountants
Albany House
14 Shute End
Wokingham
Berkshire
RG40 1BJ**

Date: 28 May 2009

UK PARKING CONTROL LIMITED

Abbreviated balance sheet as at 30 September 2008

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		9,060		10,817
Current assets					
Debtors		45,428		8,806	
Cash at bank and in hand		86,503		114,137	
		<u>131,931</u>		<u>122,943</u>	
Creditors: amounts falling due within one year		<u>(139,740)</u>		<u>(91,646)</u>	
Net current (liabilities)/assets			<u>(7,809)</u>		<u>31,297</u>
Total assets less current liabilities			1,251		42,114
Net (liabilities)/assets			<u>1,251</u>		<u>42,114</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			1,249		42,112
Shareholders' funds			<u>1,251</u>		<u>42,114</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

UK PARKING CONTROL LIMITED

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 September 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 September 2008 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 28 May 2009 and signed on its behalf by

A handwritten signature in black ink, appearing to be 'Rupert John Williams', written over a horizontal line.

Rupert John Williams
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

UK PARKING CONTROL LIMITED

Notes to the abbreviated financial statements for the year ended 30 September 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

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

1.4. Leasing

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

2. Fixed assets

Tangible fixed assets £

Cost

At 1 October 2007	19,592
Additions	4,190
At 30 September 2008	23,782

Depreciation

At 1 October 2007	8,775
Charge for year	5,947
At 30 September 2008	14,722

Net book values

At 30 September 2008	9,060
At 30 September 2007	10,817

UK PARKING CONTROL LIMITED

Notes to the abbreviated financial statements for the year ended 30 September 2008

..... continued

3. Share capital	2008	2007
	£	£
Authorised equity		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid equity		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
4. Transactions with directors		
	2008	2007
	£	£
Rupert John Williams	<u>4,700</u>	<u>-</u>