

Registration number 05104383

UK PARKING CONTROL LIMITED

Abbreviated accounts

for the year ended 30 September 2011



UK PARKING CONTROL LIMITED

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

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 2011 set out on pages 2 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: 23 February 2012

UK PARKING CONTROL LIMITED

Abbreviated balance sheet as at 30 September 2011

		2011	2010
	Notes	£	£
Fixed assets			
Tangible assets	2	90,208	43,275
Current assets			
Stocks		20,103	33,439
Debtors		165,534	108,674
Cash at bank and in hand		339,691	366,686
		<u>525,328</u>	<u>508,799</u>
Creditors: amounts falling due within one year		<u>(442,239)</u>	<u>(479,371)</u>
Net current (liabilities)/assets		<u>83,089</u>	<u>29,428</u>
Total assets less current liabilities		<u>173,297</u>	<u>72,703</u>
Net assets		<u>173,297</u>	<u>72,703</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		173,295	72,701
Shareholders' funds		<u>173,297</u>	<u>72,703</u>

The directors' statements required by Sections 475(2) and (3) 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 Sections 475(2) and (3)
for the year ended 30 September 2011**

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 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 September 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 23 February 2012 and signed on its behalf by



Rupert John Williams
Director

Registration number 05104383

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 2011

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
Fixtures, fittings and equipment	-	25% straight line
Motor vehicles	-	25% straight line
Office equipment	-	33% straight line

1.4. Leasing

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

1.5. Stock

Stock is valued at the lower of cost and net realisable value

UK PARKING CONTROL LIMITED

Notes to the abbreviated financial statements for the year ended 30 September 2011

continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 October 2010	112,385	
Additions	96,475	
At 30 September 2011	208,860	
Depreciation		
At 1 October 2010	69,109	
Charge for year	49,543	
At 30 September 2011	118,652	
Net book values		
At 30 September 2011	90,208	
At 30 September 2010	43,275	
3. Share capital	2011 £	2010 £
Authorised		
1,000 Ordinary A shares of £1 each	1,000	
Allotted, called up and fully paid		
2 Ordinary A shares of £1 each	2	
Equity Shares		
2 Ordinary A shares of £1 each	2	