

Registration number 05104383

**UK PARKING CONTROL LIMITED**

**Abbreviated accounts**

**for the year ended 30 September 2009**



# **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 2009 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: 22 June 2010**

# UK PARKING CONTROL LIMITED

## Abbreviated balance sheet as at 30 September 2009

		2009		2008	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		45,307		9,060
<b>Current assets</b>					
Stocks		11,045		-	
Debtors		88,191		45,428	
Cash at bank and in hand		254,804		86,503	
		<u>354,040</u>		<u>131,931</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(385,367)</u>		<u>(139,740)</u>	
<b>Net current liabilities</b>			<u>(31,327)</u>		<u>(7,809)</u>
<b>Total assets less current liabilities</b>			13,980		1,251
<b>Deficiency of assets</b>			<u>13,980</u>		<u>1,251</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			13,978		1,249
<b>Shareholders' funds</b>			<u>13,980</u>		<u>1,251</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 2009**

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 2009 , 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 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 and the Financial Reporting Standard for Smaller Entities relating to small companies

The abbreviated accounts were approved by the Board on 22 June 2010 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 2009**

#### **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 2009

continued

2.	Fixed assets	Tangible fixed assets £
	<b>Cost</b>	
	At 1 October 2008	23,782
	Additions	59,342
	At 30 September 2009	83,124
	<b>Depreciation</b>	
	At 1 October 2008	14,722
	Charge for year	23,095
	At 30 September 2009	37,817
	<b>Net book values</b>	
	At 30 September 2009	45,307
	At 30 September 2008	9,060

3.	Share capital	2009 £	2008 £
	<b>Authorised</b>		
	1,000 Ordinary A shares of £1 each	1,000	1,000
	<b>Allotted, called up and fully paid</b>		
	2 Ordinary A shares of £1 each	2	2
	<b>Equity Shares</b>		
	2 Ordinary A shares of £1 each	2	2

### 4. Transactions with directors

#### Advances to directors

The following directors had interest free loans during the year The movements on these loans are as follows

	Amount owing		Maximum in year
	2009 £	2008 £	£
Rupert John Williams	-	4,700	4,700