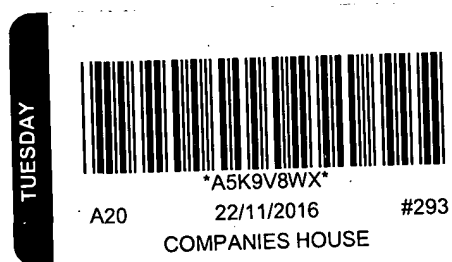


Company Registration No. 05246532 (England and Wales)

ALPHA PARKING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016



Tavistock House South
Tavistock Square
London
WC1H 9LG

Rayner Essex LLP
Chartered Accountants

ALPHA PARKING LIMITED

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ALPHA PARKING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Intangible assets	2		3,300		6,600
Tangible assets	2		3,705		1,716
			<u>7,005</u>		<u>8,316</u>
Current assets					
Debtors	3	61,999		70,790	
Cash at bank and in hand		10		10	
		<u>62,009</u>		<u>70,800</u>	
Creditors: amounts falling due within one year		<u>(110,278)</u>		<u>(116,832)</u>	
Net current liabilities			<u>(48,269)</u>		<u>(46,032)</u>
Total assets less current liabilities			<u>(41,264)</u>		<u>(37,716)</u>
Creditors: amounts falling due after more than one year			379,563		367,113
Capital and reserves					
Called up share capital	4	100		100	
Profit and loss account		<u>(420,927)</u>		<u>(404,929)</u>	
Shareholders' funds			<u>(420,827)</u>		<u>(404,829)</u>
			<u>(41,264)</u>		<u>(37,716)</u>

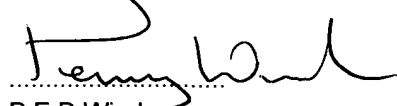
For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18/11/2016


P E D Winder
Director

Company Registration No. 05246532

ALPHA PARKING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015), they have been prepared on a going concern basis.

The going concern basis assumes that the company will continue to be in operational existence for the foreseeable future. The validity of this assumption depends on the continued support of the company's shareholders.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services supplied net of VAT and is recognised in the period in which the service was supplied.

1.4 Research and development

Research expenditure is written off to the profit and loss account in the year in which it is incurred. Development expenditure is written off in the same way unless the directors are satisfied as to the technical, commercial and financial viability of individual projects. In this situation, the expenditure is capitalised and amortised over the period during which the company is expected to benefit.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	3 years straight line
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ALPHA PARKING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2016

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2015	-	15,426	15,426
Additions	13,200	3,907	17,107
At 31 March 2016	13,200	19,333	32,533
Depreciation			
At 1 April 2015	6,600	13,710	20,310
Charge for the year	3,300	1,918	5,218
At 31 March 2016	9,900	15,628	25,528
Net book value			
At 31 March 2016	3,300	3,705	7,005
At 31 March 2015	6,600	1,716	8,316

3 Debtors

Debtors include an amount of £nil (2014 - £15,125) which is due after more than one year.

4 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100