

Company Registration No. 05246532 (England and Wales)

**ALPHA PARKING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**

**Tavistock House South**  
**Tavistock Square**  
**London**  
**WC1H 9LG**

MONDAY



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22/12/2014  
COMPANIES HOUSE

**Rayner Essex LLP**  
**Chartered Accountants**

# ALPHA PARKING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Intangible assets	2		9,900		-
Tangible assets	2		1,627		5,350
			<u>11,527</u>		<u>5,350</u>
<b>Current assets</b>					
Debtors	3	87,922		121,427	
Cash at bank and in hand		10		5	
		<u>87,932</u>		<u>121,432</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(121,832)</u>		<u>(109,433)</u>	
<b>Net current (liabilities)/assets</b>			<u>(33,900)</u>		<u>11,999</u>
<b>Total assets less current liabilities</b>			<u>(22,373)</u>		<u>17,349</u>
<b>Creditors: amounts falling due after more than one year</b>			356,653		320,420
<b>Capital and reserves</b>					
Called up share capital	4		100		100
Profit and loss account			<u>(379,126)</u>		<u>(303,171)</u>
<b>Shareholders' funds</b>			<u>(22,373)</u>		<u>17,349</u>

# ALPHA PARKING LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2014

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For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 27/11/14



P E D Winder  
Director

Company Registration No. 05246532

# ALPHA PARKING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

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### 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 April 2008), 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

# ALPHA PARKING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2014

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 April 2013	-	35,521	35,521
Additions	13,200	-	13,200
At 31 March 2014	13,200	35,521	48,721
<b>Depreciation</b>			
At 1 April 2013	-	30,171	30,171
Charge for the year	3,300	3,723	7,023
At 31 March 2014	3,300	33,894	37,194
<b>Net book value</b>			
At 31 March 2014	9,900	1,627	11,527
At 31 March 2013	-	5,350	5,350

### 3 Debtors

Debtors include an amount of £15,125 (2013 - £15,125) which is due after more than one year.

### 4 Share capital

	2014 £	2013 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary of £1 each	100	100