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CREATIVE CAR PARK LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 MARCH 2009

The director presents his report and financial statements for the year ended 31 March 2009

Principal activities

The principal activity of the company continued to be that of car park management services.

Director

The following director has held office since 1 April 2008

Coddan Managers Service Limited

Charitable donations	2009 £	2008 £
During the year the company made the following payments		
Charitable donations	-	644

Director's responsibilities

The director is responsible for preparing the financial statements in accordance with applicable law and regulations

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the director is required to

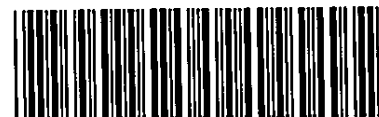
- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the company and enable him to ensure that the financial statements comply with the Companies Act 1985. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

By order of the board

Coddan Secretary Service Ltd
Secretary



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COMPANIES HOUSE

CREATIVE CAR PARK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009


	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible assets	2	295,950		334,882	
Tangible assets	2	325,390		301,928	
		<u>621,340</u>		<u>636,810</u>	
Current assets					
Debtors		654,426		115,287	
Cash at bank and in hand		130,340		243,671	
		<u>784,766</u>		<u>358,958</u>	
Creditors: amounts falling due within one year		<u>(1,229,006)</u>		<u>(1,332,037)</u>	
Net current liabilities			<u>(444,240)</u>		<u>(973,079)</u>
Total assets less current liabilities			<u>177,100</u>		<u>(336,269)</u>
Capital and reserves					
Called up share capital	3	1,000		1,000	
Profit and loss account		176,100		(337,269)	
Shareholders' funds		<u>177,100</u>		<u>(336,269)</u>	

In preparing these abbreviated accounts

- The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The director acknowledges his responsibilities for
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - preparing accounts 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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

Approved by the Board for issue on 20th APRIL 2010


Coddan Managers Service Limited
Director

CREATIVE CAR PARK LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2009

In preparing these financial statements

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Approved by the Board for issue on *29th APRIL 2010*



Coddan Managers Service Limited
Director