

CITADEL PARKING LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

INDEX TO THE ACCOUNTS

Pages

1	Abbreviated Balance Sheet
2	Notes to the Abbreviated Accounts

WEDNESDAY



A0OYQLV2

A06

21/07/2010

484

COMPANIES HOUSE

CITADEL PARKING LIMITED
 Company registered number 5890180
ABBREVIATED BALANCE SHEET
AT 31 MARCH 2010

	Notes	2010 £	£	2009 £
FIXED ASSETS				
Tangible Assets	2		2,893	-
CURRENT ASSETS				
Debtors falling due within one year		12,750		100
Cash at bank		15,421		3,437
		28,171		3,537
CREDITORS: Amounts falling due within one year		11,457		3,383
NET CURRENT ASSETS			16,714	154
NET ASSETS		£	19,607	£ 154
CAPITAL AND RESERVES				
Called up share capital	3		100	100
Profit and loss account			19,507	54
SHAREHOLDERS' FUNDS		£	19,607	£ 154

In approving these financial statements as director of the company I hereby confirm the following
 For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies' regime

These abbreviated accounts were approved by the board of directors on 20 July 2010



S J Garratt, Director

CITADEL PARKING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

1. ACCOUNTING POLICIES

1a. Basis of accounting

The financial statements have been prepared under the historical cost convention

1b. Tangible fixed assets

Fixed assets are shown at historical cost

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the straight line method

	2010 %	2009 %
Equipment	25	25

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate

2. TANGIBLE FIXED ASSETS

	2010 £	2009 £
Cost		
At 1 April 2009	474	474
Additions	4,015	-
At 31 March 2010	<u>4,489</u>	<u>474</u>
Depreciation		
At 1 April 2009	474	474
For the year	1,122	-
At 31 March 2010	<u>1,596</u>	<u>474</u>
Net Book Amounts		
At 31 March 2010	<u>£ 2,893</u>	<u>£ -</u>

3. SHARE CAPITAL

	2010 £	2009 £
Allotted, issued and fully paid		
100 Ordinary shares of £1 each	<u>£ 100</u>	<u>£ 100</u>