

**CITADEL PARKING LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2014**

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**CITADEL PARKING LIMITED**  
 Company registered number: 05890180  
**ABBREVIATED BALANCE SHEET**  
**AT 31 March 2014**

	Note	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible Assets	2	128,519	1,376
<b>CURRENT ASSETS</b>			
Debtors falling due within one year		20,489	-
Cash at bank and in hand		28,698	16,111
		<u>49,187</u>	<u>16,111</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>171,416</u>	<u>10,345</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(122,229)</u>	<u>5,766</u>
<b>NET ASSETS</b>		<u>£6,290</u>	<u>£7,142</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		6,190	7,042
<b>SHAREHOLDERS' FUNDS</b>		<u>£6,290</u>	<u>£7,142</u>

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.

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

**These abbreviated accounts were approved by the board of directors on 30 July 2014**

S J Garratt , Director

The notes on pages 2 to 3 form part of these accounts  
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**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**

**1. ACCOUNTING POLICIES**

**1a. Basis of accounting**

The financial statements have been prepared under the historical cost convention.

**1b. Tangible fixed assets**

Land and building are shown at original historical cost or subsequent valuation as set out in the note. Other fixed assets are shown at cost.

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.

Vehicles	Reducing balance 25%
Equipment	Reducing balance 25%

**1c. Taxation**

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

**1d. Turnover**

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

**2. TANGIBLE FIXED ASSETS**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 April 2013	7,738	7,738
Additions	128,119	-
At 31 March 2014	<u>135,857</u>	<u>7,738</u>
<b>Depreciation</b>		
At 1 April 2013	6,362	4,778
For the year	976	1,584
At 31 March 2014	<u>7,338</u>	<u>6,362</u>
<b>Net Book Amounts</b>		
At 31 March 2014	<u>£128,519</u>	<u>£1,376</u>

**CITADEL PARKING LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONT.)**  
**FOR THE YEAR ENDED 31 MARCH 2014**

**3. SHARE CAPITAL**

2014	2013
£	£

Allotted, issued and fully paid:

100 Ordinary shares of £1 each

£100	£100
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**4. ULTIMATE PARENT COMPANY**

The company is a subsidiary undertaking of ... incorporated in ... registered in England and Wales.

**5. RELATED PARTIES**

Directors' loans (eg debtors)

Directors' material interests (eg transactions with directors)

Controlling parties.

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.