REGISTERED NUMBER: 06009471 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

NAPIER PARKING LIMITED

NAPIER PARKING LIMITED (REGISTERED NUMBER: 06009471)

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NAPIER PARKING LIMITED

Company Information for the Year Ended 31 March 2016

DIRECTORS:	N de Savary J de Savary
REGISTERED OFFICE:	Atterbury Lakes, Fairbourne Drive Atterbury Milton Keynes MK10 9RG
REGISTERED NUMBER:	06009471 (England and Wales)
ACCOUNTANTS:	Joshua Leigh & Co Limited Alpha House 176a High Street Barnet

Hertfordshire EN5 5SZ

NAPIER PARKING LIMITED (REGISTERED NUMBER: 06009471)

Abbreviated Balance Sheet 31 March 2016

EIVED ACCETS	Notes	2016 £	2015 £
FIXED ASSETS Tangible assets	2	77,805	86,286
CURRENT ASSETS			
Debtors Cash at bank and in hand		1,060,502 118,889	636,708 62,199
Cash at bank and in hand		1,179,391	698,907
CREDITORS Amounts falling due within one year NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT L	JABILITIES	(461,400) 717,991 795,796	(250,862) 448,045 534,331
PROVISIONS FOR LIABILITIES NET ASSETS		(13,447) 782,349	(12,712) 521,619
CAPITAL AND RESERVES			
Called up share capital Profit and loss account	3	100 782 249	100
SHAREHOLDERS' FUNDS		782,249 782,349	521,519 521,619

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as

and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small

companies.

The financial statements were approved by the Board of Directors on 27 October 2016 and were signed on its behalf by:

J de Savary - Director

N de Savary - Director

NAPIER PARKING LIMITED (REGISTERED NUMBER: 06009471)

Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	I Otal
	£
COST	
At 1 April 2015	228,813
Additions	48,827
At 31 March 2016	277,640
DEPRECIATION	
At 1 April 2015	142,527
Charge for year	57,308
At 31 March 2016	199,835
NET BOOK VALUE	
At 31 March 2016	77,805
At 31 March 2015	86,286

Total

3. CALLED UP SHARE CAPITAL

Allotted, issu	ed and	fully	paid:
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Number:	Class:	Nominal	2016	2015
		value:	£	£
100	Ordinary	£1	<u> 100</u>	<u> 100</u>

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.