

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2016**

**for**

**NAPIER PARKING LIMITED**

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for the Year Ended 31 March 2016**

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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**

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

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
- (b) 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

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

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100

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.