REGISTERED NUMBER: 06009471 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

NAPIER PARKING LIMITED

## NAPIER PARKING LIMITED (REGISTERED NUMBER: 06009471)

# Contents of the Abbreviated Accounts for the Year Ended 31 March 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

### NAPIER PARKING LIMITED

# Company Information for the Year Ended 31 March 2015

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 2015

FIXED ASSETS Tangible assets	Notes 2	2015 £ 86,286	2014 £ 93,249
CURRENT ASSETS Debtors Cash at bank and in hand		636,708 62,199	442,346 97,489
CREDITORS Amounts falling due within one year NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT		698,907  (250,862)  448,045	539,835 (371,938) 167,897
PROVISIONS FOR LIABILITIES NET ASSETS		534,331  (12,712)  521,619	261,146 (13,516) 247,630
CAPITAL AND RESERVES Called up share capital Profit and loss account SHAREHOLDERS' FUNDS	3	100 <u>521,519</u> <u>521,619</u>	100 247,530 247,630

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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
- (b) Sections 394 and 395 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 10 November 2015 and were signed on its behalf by:

J De Savary - Director

### NAPIER PARKING LIMITED (REGISTERED NUMBER: 06009471)

## Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

#### 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 April 2008).

#### 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

	Total £
COST	~
At 1 April 2014	185,561
Additions	55,467
Disposals	(12,215)
At 31 March 2015	228,813
DEPRECIATION	
At 1 April 2014	92,312
Charge for year	57,203
Eliminated on disposal	(6,988)
At 31 March 2015	142,527
NET BOOK VALUE	
At 31 March 2015	86,286
At 31 March 2014	93,249

#### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	2015	2014
		value:	£	£
100	Ordinary	£1	<u> 100</u>	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.