

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

NAPIER PARKING LIMITED

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for the Year Ended 31 March 2015**

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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**

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

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

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

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2015 £	2014 £
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.