

**Report of the Director and  
Financial Statements for the Year Ended 30 October 2012  
for  
ABSOLUTE PARKING CONTROL LIMITED**

**Contents of the Financial Statements  
for the Year Ended 30 October 2012**

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**ABSOLUTE PARKING CONTROL LIMITED**

**Company Information  
for the Year Ended 30 October 2012**

**DIRECTOR:** T W Doherty

**SECRETARY:** Nationwide Co Ltd

**REGISTERED OFFICE:** Somerset House  
6070 Birmingham  
Business Park  
Birmingham  
B37 7BF

**REGISTERED NUMBER:** 06607009 (England and Wales)

**ACCOUNTANTS:** Paul Trodden & Co.  
Chartered Accountants  
30 St Marys Row  
Moseley  
Birmingham  
West Midlands  
B13 8JG

**Report of the Director  
for the Year Ended 30 October 2012**

The director presents his report with the financial statements of the company for the year ended 30 October 2012.

**PRINCIPAL ACTIVITY**

The principal activity of the company in the year under review was that of vehicle immobilisation services.

**DIRECTOR**

T W Doherty held office during the whole of the period from 31 October 2011 to the date of this report.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

**ON BEHALF OF THE BOARD:**

T W Doherty - Director

19 December 2012

**Profit and Loss Account  
for the Year Ended 30 October 2012**

	Notes	30.10.12 £	30.10.11 £
<b>TURNOVER</b>		<b>250</b>	<b>750</b>
Administrative expenses		<u><b>1,580</b></u>	<u><b>1,708</b></u>
<b>OPERATING LOSS and LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION</b>	2	<b>(1,330)</b>	<b>(958)</b>
Tax on loss on ordinary activities	3	<u><b>-</b></u>	<u><b>-</b></u>
<b>LOSS FOR THE FINANCIAL YEAR</b>		<u><u><b>(1,330)</b></u></u>	<u><u><b>(958)</b></u></u>

The notes form part of these financial statements

**ABSOLUTE PARKING CONTROL LIMITED (Registered number: 06607009)**

**Balance Sheet  
30 October 2012**

	Notes	30.10.12 £	30.10.11 £
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		99	429
<b>CREDITORS</b>			
Amounts falling due within one year	4	<u>2,386</u>	<u>1,386</u>
<b>NET CURRENT LIABILITIES</b>		<u>(2,287)</u>	<u>(957)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(2,287)</u>	<u>(957)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	1	1
Profit and loss account	6	<u>(2,288)</u>	<u>(958)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(2,287)</u>	<u>(957)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 October 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director on 19 December 2012 and were signed by:

T W Doherty - Director

The notes form part of these financial statements

**Notes to the Financial Statements  
for the Year Ended 30 October 2012**

**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 net invoiced sales of services, excluding value added tax.

**2. OPERATING LOSS**

The operating loss is stated after charging:

	<b>30.10.12</b>	30.10.11
	£	£
Director's remuneration and other benefits etc	<u>-</u>	<u>-</u>

**3. TAXATION**

**Analysis of the tax charge**

No liability to UK corporation tax arose on ordinary activities for the year ended 30 October 2012 nor for the year ended 30 October 2011.

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>30.10.12</b>	30.10.11
	£	£
Creditors	<u>2,386</u>	<u>1,386</u>

**5. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>30.10.12</b>	30.10.11
			£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

**6. RESERVES**

	<b>Profit and loss account</b>
	£
At 31 October 2011	(958)
Deficit for the year	<u>(1,330)</u>
At 30 October 2012	<u>(2,288)</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.