

**Abbreviated Accounts for the Year Ended 30 October 2015**

**for**

**ABSOLUTE PARKING CONTROL LIMITED**

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for the Year Ended 30 October 2015**

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**ABSOLUTE PARKING CONTROL LIMITED**

**Company Information  
for the Year Ended 30 October 2015**

**DIRECTOR:** Ms H R Begum

**SECRETARY:** T W Doherty

**REGISTERED OFFICE:** 96 Greenhill Way  
Shirley  
Solihull  
Birmingham  
B90 3PY

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

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

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

**Abbreviated Balance Sheet  
30 October 2015**

	Notes	30.10.15 £	30.10.14 £
<b>CURRENT ASSETS</b>			
Cash at bank		12	12
<b>CREDITORS</b>			
Amounts falling due within one year		<u>3,815</u>	<u>3,815</u>
<b>NET CURRENT LIABILITIES</b>		<u>(3,803)</u>	<u>(3,803)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(3,803)</u>	<u>(3,803)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Profit and loss account		<u>(3,804)</u>	<u>(3,804)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(3,803)</u>	<u>(3,803)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 October 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 applicable to the company.
- (b)

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 director on 26 July 2016 and were signed by:

Ms H R Begum - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 30 October 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 January 2015).

The company was dormant throughout the year ended 30 October 2015. However, reference to information relating to the year ended 30 October 2014 has been made where appropriate.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>30.10.15</b>	30.10.14
			<b>£</b>	<b>£</b>
1	Ordinary	£1	<u><b>1</b></u>	<u><b>1</b></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.