

**Registered Number 07355793**

**CAR PARKING ENFORCEMENT COMPANY LIMITED**

**Abbreviated Accounts**

**31 August 2012**

## Abbreviated Balance Sheet as at 31 August 2012

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Tangible assets	2	2,435	2,125
		<u>2,435</u>	<u>2,125</u>
<b>Current assets</b>			
Cash at bank and in hand		1,204	691
		<u>1,204</u>	<u>691</u>
<b>Creditors: amounts falling due within one year</b>		(2,291)	(2,462)
<b>Net current assets (liabilities)</b>		<u>(1,087)</u>	<u>(1,771)</u>
<b>Total assets less current liabilities</b>		<u>1,348</u>	<u>354</u>
<b>Total net assets (liabilities)</b>		<u>1,348</u>	<u>354</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		1,248	254
<b>Shareholders' funds</b>		<u>1,348</u>	<u>354</u>

- For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 August 2013

And signed on their behalf by:

**Ghulam Abbas, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the total invoice value of fees receivable during the year

**Tangible assets depreciation policy**

Fixtures, fittings and equipment - 15% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2011	2,500
Additions	739
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	<u>3,239</u>
<b>Depreciation</b>	
At 1 September 2011	375
Charge for the year	429
On disposals	-
At 31 August 2012	<u>804</u>
<b>Net book values</b>	
At 31 August 2012	<u><u>2,435</u></u>
At 31 August 2011	<u><u>2,125</u></u>

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