

REGISTERED NUMBER: 07603202 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2013

FOR

MLC (CAR PARKS) LIMITED

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FOR THE YEAR ENDED 31 JANUARY 2013**

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MLC (CAR PARKS) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2013**

DIRECTORS:

D O Holloway
M G H Holloway

REGISTERED OFFICE:

5 Giffard Court
Millbrook Close
Northampton
Northamptonshire
NN55JF

REGISTERED NUMBER:

07603202 (England and Wales)

ACCOUNTANTS:

Cube Partners Limited
Chartered Accountants
5 Giffard Court
Millbrook Close
Northampton
Northamptonshire
NN5 5JF

ABBREVIATED BALANCE SHEET
31 JANUARY 2013

| | Notes | 2013 £ | 2012 £ |
|--|-------|-----------------|-----------------|
| CURRENT ASSETS | | | |
| Debtors | | 8,634 | 1,325 |
| Cash at bank and in hand | | <u>2,020</u> | <u>4,600</u> |
| | | 10,654 | 5,925 |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>44,496</u> | <u>38,770</u> |
| NET CURRENT LIABILITIES | | <u>(33,842)</u> | <u>(32,845)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>(33,842)</u> | <u>(32,845)</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 2 | 100 | 100 |
| Profit and loss account | | <u>(33,942)</u> | <u>(32,945)</u> |
| SHAREHOLDERS' FUNDS | | <u>(33,842)</u> | <u>(32,845)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 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 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 Board of Directors on 23 October 2013 and were signed on its behalf by:

D O Holloway - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2013**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis, based on the continuing financial support of the directors. After the balance sheet date, the company has received rental income and expects to generate profits in the next financial year.

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).

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2013 £ | 2012 £ |
|---------|------------|-------------------|------------|------------|
| 50 | Ordinary A | £1.00 | 50 | 50 |
| 50 | Ordinary B | £1.00 | <u>50</u> | <u>50</u> |
| | | | <u>100</u> | <u>100</u> |

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