

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016
FOR
MLC (CAR PARKS) LIMITED**

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FOR THE YEAR ENDED 31 JANUARY 2016**

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MLC (CAR PARKS) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2016**

DIRECTORS:

D O Holloway
M G H Holloway

REGISTERED OFFICE:

5 Giffard Court
Millbrook Close
Northampton
Northamptonshire
NN55JF

REGISTERED NUMBER:

07603202

ACCOUNTANTS:

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

MLC (CAR PARKS) LIMITED (REGISTERED NUMBER: 07603202)

ABBREVIATED BALANCE SHEET
31 JANUARY 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		8,533	8,533
Cash at bank and in hand		<u>1,361</u>	<u>2,263</u>
		9,894	10,796
CREDITORS			
Amounts falling due within one year		<u>44,980</u>	<u>44,980</u>
NET CURRENT LIABILITIES		<u>(35,086)</u>	<u>(34,184)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(35,086)</u>	<u>(34,184)</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>(35,186)</u>	<u>(34,284)</u>
SHAREHOLDERS' FUNDS		<u>(35,086)</u>	<u>(34,184)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 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.

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 30 March 2016 and were signed on its behalf by:

D O Holloway - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016**

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 January 2015).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
50	Ordinary A	£1.00	50	50
50	Ordinary B	£1.00	50	50
			<u>100</u>	<u>100</u>

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At the balance sheet date, the director D O Holloway was owed £400 (2015: £400) by the company. No interest is payable on this loan and there are no fixed terms for repayment

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.