REGISTERED NUMBER: 08107996 (England and Wales)

COMBINED PARKING SOLUTIONS LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

Henn Wolverhampton
Chartered Accountants
Bradford House
41 Commercial Road
Wolverhampton
West Midlands
WV1 3RQ

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

COMBINED PARKING SOLUTIONS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2016

DIRECTOR:	Mrs A Perkins
REGISTERED OFFICE:	15-16 Bond Street Wolverhampton West Midlands WV2 4AS
REGISTERED NUMBER:	08107996 (England and Wales)
ACCOUNTANTS:	Henn Wolverhampton Chartered Accountants Bradford House 41 Commercial Road Wolverhampton West Midlands WV1 3RQ
BANKERS:	HSBC Bank plc 1-3 High Street Bilston West Midlands WV14 0EH

ABBREVIATED BALANCE SHEET
30 JUNE 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		2,311		3,519
CURRENT ASSETS					
Debtors		973		969	
Cash at bank		2,793		3,122	
		3,766		4,091	
CREDITORS					
Amounts falling due within one year		23,366		22,192	
NET CURRENT LIABILITIES			(19,600)		(18,101)
TOTAL ASSETS LESS CURRENT LIABILITIES			(17,289)		(14,582)
PROVISIONS FOR LIABILITIES			462		704
NET LIABILITIES			(17,751)		(15,286)
CAPITAL AND RESERVES					
Called up Share Capital	3		10		10
Profit and Loss Account			(17,761)		(15,296)
SHAREHOLDERS' FUNDS			(17,751)		(15,286)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 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

(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 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 29 March 2017 and were signed by:

Mrs A Perkins - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

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).

TURNOVER
Turnover represents net sales of goods and services, excluding value added tax.

TANGIBLE FIXED ASSETS
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & Equipment	- 25% on reducing balance
Computer Equipment	- Straight line over 3 years

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

HIRE PURCHASE AND LEASING COMMITMENTS
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015	6,544
Additions	656
At 30 June 2016	7,200
DEPRECIATION	
At 1 July 2015	3,025
Charge for year	1,864
At 30 June 2016	4,889
NET BOOK VALUE	
At 30 June 2016	2,311
At 30 June 2015	3,519

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
10	Ordinary	£1	10	10

4. GOING CONCERN

The financial statements have been prepared on a going concern basis, the validity of which depends on the continuing support from the director's loan.