

**COMBINED PARKING SOLUTIONS LIMITED**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2014**

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

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FOR THE YEAR ENDED 30TH JUNE 2014**

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**COMBINED PARKING SOLUTIONS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30TH JUNE 2014**

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

**COMBINED PARKING SOLUTIONS LIMITED (REGISTERED NUMBER: 08107996)**

**ABBREVIATED BALANCE SHEET  
30TH JUNE 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible Assets	2		2,178		1,613
<b>CURRENT ASSETS</b>					
Debtors		1,135		144	
Cash at bank		<u>5,857</u>		<u>4,383</u>	
		6,992		4,527	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>25,258</u>		<u>12,474</u>	
<b>NET CURRENT LIABILITIES</b>			(18,266)		(7,947)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(16,088)		(6,334)
<b>PROVISIONS FOR LIABILITIES</b>			436		323
<b>NET LIABILITIES</b>			<u>(16,524)</u>		<u>(6,657)</u>
<b>CAPITAL AND RESERVES</b>					
Called up Share Capital	3		10		10
Profit and Loss Account			<u>(16,534)</u>		<u>(6,667)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(16,524)</u>		<u>(6,657)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2014 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
- (b) 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 17th March 2015 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 30TH JUNE 2014

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 April 2008).

**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 £
<b>COST</b>	
At 1st July 2013	2,150
Additions	1,436
At 30th June 2014	<u>3,586</u>
<b>DEPRECIATION</b>	
At 1st July 2013	537
Charge for year	871
At 30th June 2014	<u>1,408</u>
<b>NET BOOK VALUE</b>	
At 30th June 2014	<u>2,178</u>
At 30th June 2013	<u>1,613</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
10	Ordinary	£1	<u>10</u>	<u>10</u>

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.

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.