Registered Number SC381835

ABERDEEN CAR PARKS LIMITED

Abbreviated Accounts

31 July 2015

ABERDEEN CAR PARKS LIMITED **Registered Number SC381835**

Abbreviated Balance Sheet as at 31 July 2015

	Notes	*2015*	*2014*
		£	*£*
Fixed assets			
Tangible assets	2	10,076	21,777
		10,076	21,777
Current assets			
Debtors		8,611	5,954
Cash at bank and in hand		40,286	37,849
		48,897	43,803
Creditors: amounts falling due within one year		(53,618)	(57,560)
Net current assets (liabilities)		(4,721)	(13,757)
Total assets less current liabilities		5,355	8,020
Creditors: amounts falling due after more than one year		-	(6,319)
Provisions for liabilities		(1,082)	(3,329)
Total net assets (liabilities)		4,273	(1,628)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		4,271	(1,630)
Shareholders' funds		4,273	(1,628)

- For the year ending 31 July 2015 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 5 April 2016

And signed on their behalf by:
Richard Smith, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

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 amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:
Land and buildings Leasehold over period of the lease
Plant and machinery 20% on cost

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	63,170
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	63,170
Depreciation	
At 1 August 2014	41,393
Charge for the year	11,701
On disposals	-
At 31 July 2015	53,094
Net book values	
At 31 July 2015	10,076
At 31 July 2014	21,777

3 Called Up Share Capital
Allotted, called up and fully paid:

	2015	*2014*
	£	£
2 Ordinary shares of £1 each	2	2

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