

ALL PARKING SERVICES UK LIMITED

**Company Registration Number:
07896452 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2014

End date: 31st January 2015

SUBMITTED

ALL PARKING SERVICES UK LIMITED

Company Information for the Period Ended 31st January 2015

Director:	DAVID CHANDLER
Registered office:	83 Ducie Street Manchester M1 2JQ
Company Registration Number:	07896452 (England and Wales)

ALL PARKING SERVICES UK LIMITED

Abbreviated Balance sheet As at 31st January 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	4	922	0
Total fixed assets:		<u>922</u>	<u>0</u>
Current assets			
Debtors:		12,289	-
Cash at bank and in hand:		1,997	-
Total current assets:		<u>14,286</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		6,663	-
Net current assets (liabilities):		<u>7,623</u>	<u>-</u>
Total assets less current liabilities:		<u>8,545</u>	<u>0</u>
Total net assets (liabilities):		<u><u>8,545</u></u>	<u><u>0</u></u>

The notes form part of these financial statements

ALL PARKING SERVICES UK LIMITED

Abbreviated Balance sheet As at 31st January 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	5	1	0
Profit and Loss account:		8,544	0
Total shareholders funds:		<u>8,545</u>	<u>0</u>

For the year ending 31 January 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 April 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: DAVID CHANDLER

Status: Director

The notes form part of these financial statements

ALL PARKING SERVICES UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover in the profit and loss account represents amounts invoiced during the year, inclusive of Value Added Tax

Tangible fixed assets depreciation policy

Depreciation is calculated as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows: Office Equipment - 25% straight line Motor Vehicles - 50% reducing balance

ALL PARKING SERVICES UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

4. Tangible assets

	Total
Cost	£
At 01st February 2014:	0
Additions:	1,340
At 31st January 2015:	1,340
Depreciation	
At 01st February 2014:	0
Charge for year:	418
At 31st January 2015:	418
Net book value	
At 31st January 2015:	922
At 31st January 2014:	0

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

5. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	0	0.00	0
Total share capital:			<u>0</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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