

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Carparkat Ltd

Carparkat Ltd (Registered number: 09197001)

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for the Year Ended 31 March 2016

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Carparkat Ltd

Company Information
for the Year Ended 31 March 2016

DIRECTORS:

B Goodwin
B Jones

REGISTERED OFFICE:

406 Britton House
21 Lord Street
Manchester
M4 4FN

REGISTERED NUMBER:

09197001 (England and Wales)

ACCOUNTANTS:

Thorne & Co.
Accountants and Registered Auditors
1 St Mary's Street
Ross-on-Wye
Herefordshire
HR9 5HT

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	31.3.15 £
CURRENT ASSETS			
Debtors		5,841	874
Cash at bank		<u>7,689</u>	<u>1,374</u>
		13,530	2,248
CREDITORS			
Amounts falling due within one year		<u>12,693</u>	<u>2,617</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>837</u>	<u>(369)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>837</u>	<u>(369)</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		<u>835</u>	<u>(371)</u>
SHAREHOLDERS' FUNDS		<u>837</u>	<u>(369)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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.
- (b)

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 14 December 2016 and were signed on its behalf by:

B Goodwin - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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 invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted 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. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16	31.3.15
200	Ordinary	0.01	£ <u>2</u>	£ <u>2</u>

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.