

Registered number
09091690

Car Park Management Services (CPMS) Ltd

Amended Abbreviated Accounts

30 June 2015

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30/10/2015

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COMPANIES HOUSE

Car Park Management Services (CPMS) Ltd
Registered number: 09091690
Abbreviated Balance Sheet
as at 30 June 2015


	Notes	2015 £
Fixed assets		
Tangible assets	2	366
Current assets		
Debtors		717
Cash at bank and in hand		431
		1,148
Creditors: amounts falling due within one year		
		(1,512)
Net current liabilities		
		(364)
Net assets		
		2
Capital and reserves		
Called up share capital	3	2
Shareholders' funds		
		2

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.


 LAHodgkiss (Oct 29, 2015)

L Hodgkiss
 Director
 Approved by the board on 29 October 2015

Car Park Management Services (CPMS) Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% straight line

2 Tangible fixed assets **£**

Cost

Additions	<u>458</u>
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At 30 June 2015	<u>458</u>
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Depreciation

Charge for the year	<u>92</u>
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At 30 June 2015	<u>92</u>
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Net book value

At 30 June 2015	<u>366</u>
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3 Share capital	Nominal value	2015 Number	2015 £
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Allotted, called up and fully paid: Ordinary shares	£1 each	2	<u>2</u>
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	Nominal value	Number	Amount £
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Shares issued during the period: Ordinary shares	£1 each	2	<u>2</u>
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4 Loans to directors	B/fwd	Paid	Repaid	C/fwd
Description and conditions	£	£	£	£
L Hodgkiss Director's Loan	-	716	-	716
	<u>-</u>	<u>716</u>	<u>-</u>	<u>716</u>

The amount was repaid within 9 months of the year end.