

**Park And Shine Ltd ABBREVIATED  
ACCOUNTS COVER**

**Park And Shine Ltd**

**Company No. SC380696**

**Abbreviated Accounts**

**30 June 2016**



**Park And Shine Ltd ABBREVIATED  
BALANCE SHEET  
at 30 June 2016**

<b>Company No.SC380696</b>	<b>Notes</b>	<b>2016 £</b>	<b>2015 £</b>
<b>Current assets</b>			
Debtors		9,637	4,402
Cash at bank and in hand		2,226	3,182
		<u>11,863</u>	<u>7,584</u>
<b>Creditors: Amounts falling due within one year</b>		<u>(2,569)</u>	<u>(1,193)</u>
<b>Net current assets</b>		9,294	6,391
<b>Total assets less current liabilities</b>		<u>9,294</u>	<u>6,391</u>
<b>Net assets</b>		<u>9,294</u>	<u>6,391</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		9,194	6,291
<b>Shareholder's funds</b>		<u>9,294</u>	<u>6,391</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 30 June 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 02 March 2017

And signed on its behalf by:

S.J. Morgan

Director

02 March 2017

**Park And Shine Ltd NOTES TO THE  
ABBREVIATED ACCOUNTS  
for the year ended 30 June 2016**

**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 January 2015) ["the FRSSE"].

**Turnover**

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers.

**Tangible fixed assets and depreciation**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Furniture, fittings and equipment	33% Straight line
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**2 Fixed assets**

	Tangible fixed assets £	Total £
<b>Cost or revaluation</b>		
At 1 July 2015	400	400
At 30 June 2016	400	400
<b>Amortisation</b>		
At 1 July 2015	400	400
At 30 June 2016	400	400
<b>Net book values</b>		
At 30 June 2016	-	-
At 30 June 2015	-	-

**3 Share Capital**

	Nominal £	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary	1.00	100	100	100
			100	100

#### 4 Advances and credits to directors

Included within Other debtors are the following loans to directors:

Director	Description	At 1 July 2015	Advanced	Repaid	At 30 June 2016
		£	£	£	£
S.J. Morgan	Director loan account	1,480	3,120	(2,100)	2,500
		<u>1,480</u>	<u>3,120</u>	<u>(2,100)</u>	<u>2,500</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.