COMPANY REGISTRATION NUMBER NI068310

PREMIER CAR PARK MANAGEMENT LTD

ABBREVIATED ACCOUNTS

31 DECEMBER 2008

COMPANIES HOUSE
30 OCT 2009
BELFAST

FRIDAY
JZXFQEJH
JNI 30/10/2009 371
COMPANIES HOUSE

DAWSON NANGLE TUMELTY
Chartered Accountants

PREMIER CAR PARK MANAGEMENT LTD

ABBREVIATED ACCOUNTS

PERIOD ENDED 31 DECEMBER 2008

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PREMIER CAR PARK MANAGEMENT LTD

ABBREVIATED BALANCE SHEET

31 DECEMBER 2008

	Note	£	2008 £
CURRENT ASSETS			
Debtors		16,577	
Cash at bank and in hand		2,016	
		18,593	
CREDITORS: Amounts falling due within one year		7,613	
NET CURRENT ASSETS			10,980
TOTAL ASSETS LESS CURRENT LIABILITIES			10,980
CREDITORS: Amounts falling due after more than one year			15,279
			(4,299)
CAPITAL AND RESERVES			
Called-up equity share capital	2		1
Profit and loss account			(4,300)
DEFICIT			(4,299)

The director is satisfied that the company is entitled to exemption from the provisions of the Companies (Northern Ireland) Order 1986 (the Order) relating to the audit of the financial statements for the Period by virtue of Article 257A(1) The director acknowledges his responsibility for

(i) ensuring that the company keeps proper accounting records which comply with Article 229 of the Order,

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial Period and of its profit or loss for the financial Period in accordance with the requirements of Article 234. and which otherwise comply with the requirements of the Order relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions for small companies under Part VIII of the Companies (Northern Ireland) Order 1986 and with the Financial Reporting Standard for Smaller Entities

These abbreviated accounts were approved and signed by the director and authorised for issue on 29/10/09

Mr Samuel Draffin
Director

The notes on page 2 form part of these abbreviated accounts

PREMIER CAR PARK MANAGEMENT LTD

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD ENDED 31 DECEMBER 2008

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the Period

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities Financial liabilities are presented as such in the balance sheet Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account Finance costs are calculated so as to produce a constant rate of return on the outstanding liability

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument Dividends and distributions relating to equity instruments are debited direct to equity

2. SHARE CAPITAL

Authorised share capital:

	2008 £
100,000 Ordinary shares of £1 each	100,000

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	1	1