REGISTERED NUMBER: SC463518 (Scotland)

Abbreviated Unaudited Accounts

for the Period

11 November 2013 to 30 April 2014

for

Thistle Car Parking Ltd



Thistle Car Parking Ltd

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Thistle Car Parking Ltd

Company Information
for the Period 11 November 2013 to 30 April 2014

DIRECTORS:	A I Armstrong Ms N J Taylor
REGISTERED OFFICE:	C/o Armstrongs Victoria Chambers 142 West Nile Street Glasgow G1 2RQ
REGISTERED NUMBER:	SC463518 (Scotland)

Abbreviated Balance Sheet
30 April 2014

	Notes	£
CURRENT ASSETS		
Debtors		40,858
Cash in hand		100
		40,958
CREDITORS		
Amounts falling due within one year		17,397
NET CURRENT ASSETS		23,561
TOTAL ASSETS LESS CURRENT LIABILITIES		23,561
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		23,461
SHAREHOLDERS' FUNDS		23,561

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2014 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

(b) 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.

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 3 December 2014 and were signed on its behalf by:

Nicola J Taylor

Ms N J Taylor - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 11 November 2013 to 30 April 2014

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 April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed 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:	£
100	Ordinary	£1	100