REGISTERED NUMBER: SC463518 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 30 April 2015

for

Thistle Car Parking Ltd

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COMPANIES HOUSE

Thistle Car Parking Ltd

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Thistle Car Parking Ltd

Company Information
for the Year Ended 30 April 2015

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 2015

	Notes	30.4.15 £	30.4.14 £
CURRENT ASSETS			
Debtors		32,681	40,858
Cash at bank and in hand		93,899	100
		126,580	40,958
CREDITORS			
Amounts falling due within one year		32,758	17,397
NET CURRENT ASSETS		93,822	23,561
TOTAL ASSETS LESS CURRENT LIABILITIES		93,822	23,561
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		93,722	23,461
SHAREHOLDERS' FUNDS		93,822	23,561

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 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 21/12/15 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 Year Ended 30 April 2015

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:	30.4.15 £	30.4.14 £
100	Ordinary	£1	100	100