REGISTERED NUMBER: SC463518 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 30 April 2016

for

Thistle Car Parking Ltd

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Thistle Car Parking Ltd

Company Information
for the Year Ended 30 April 2016

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 2016

	Notes	30.4.16 £	30.4.15 £
CURRENT ASSETS			
Debtors		35,504	32,681
Cash at bank and in hand		31,791	93,899
		67,295	126,580
CREDITORS			
Amounts falling due within one year		39,144	32,758
NET CURRENT ASSETS		28,151	93,822
TOTAL ASSETS LESS CURRENT LIABILITIES		28,151	93,822
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		28,051	93,722
SHAREHOLDERS' FUNDS		28,151	93,822

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 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 15 December 2016 and were signed on its behalf by:

Ms N J Taylor - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 April 2016

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 January 2015).

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:	30.4.16 £	30.4.15 £
100	Ordinary	£1	100	100

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.