REGISTERED NUMBER: SC463518 (Scotland)

Unaudited Financial Statements

for the Year Ended 30 April 2017

for

Thistle Car Parking Ltd

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for the Year Ended 30 April 2017

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Thistle Car Parking Ltd

Company Information
for the Year Ended 30 April 2017

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)

Balance Sheet
30 April 2017

	Notes	30.4.17 £	30.4.16 £
CURRENT ASSETS			
Debtors	3	33,612	35,504
Cash at bank and in hand		32,466	31,791
		66,078	67,295
CREDITORS			
Amounts falling due within one year	4	31,246	39,144
NET CURRENT ASSETS		34,832	28,151
TOTAL ASSETS LESS CURRENT LIABILITIES		34,832	28,151
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		34,732	28,051
SHAREHOLDERS' FUNDS		34,832	28,151

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 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 financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement for the year ended 30 April 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 21 December 2017 and were signed on its behalf by:

Ms N J Taylor - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Thistle Car Parking Ltd is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.4.17	30.4.16
	£	£
Trade debtors	30,144	32,227
Other debtors	3,468	3,277
	33,612	35,504

continued...

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.4.17	30.4.16
	£	£
Trade creditors	1,967	7,198
Taxation and social security	29,279	31,894
Other creditors	-	52
	31,246	39,144

5. RELATED PARTY DISCLOSURES

Ingliston Hotels Ltd, a company of which both Adam Armstrong and Nicola Taylor are directors, purchased services totalling £134,754 (2016 - £146,315) on normal commercial terms from Thistle Car Parking Ltd . Included in debtors at 30 April 2017 was a balance of £30,144 (2016 - £32,227) due by Ingliston Hotels Ltd.

During the year the directors received dividends of £86,000 (2016 - £167,000).

6. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Ms N J Taylor.

7. FIRST YEAR ADOPTION

The company has adopted FRS 102 for the year ended 31 March 2017. The directors have reviewed the prior year balances and accounting policies and consider that no adjustment to the comparative amounts is necessary.

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.