

**KLJY PARKINGS LIMITED**

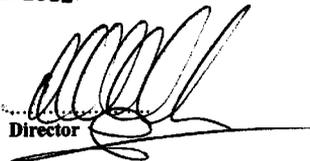
**BALANCE SHEET**

**30 JUNE 2001**

	£
<b>FIXED ASSETS</b>	
Tangible fixed assets	12,883
<b>CURRENT ASSETS</b>	
Debtors	5,380
Cash in hand and at bank	44
	<u>5,424</u>
<b>CREDITORS: AMOUNTS FALLING DUE AND PAYABLE WITHIN ONE YEAR</b>	<u>(49,221)</u>
<b>NET CURRENT LIABILITIES</b>	<u>(43,797)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(30,914)
<b>CREDITORS: AMOUNTS FALLING DUE AND PAYABLE AFTER MORE THAN ONE YEAR</b>	<u>(4,496)</u>
	£ <u>(35,410)</u>
<b>CAPITAL AND RESERVES</b>	
Called up share capital	100
Profit and loss account	(48,038)
Shareholders' loan	12,528
	<u>(35,410)</u>
	£ <u>(35,410)</u>

Approved by the Board on 29 JUL 2002

  
Director

  
Director