

**30 JUNE 2002** 

## KIJY PARKINGS LIMITED

## **BALANCE SHEET**

## **30 JUNE 2002**

	2002 £		2001 £
FIXED ASSETS Tangible fixed assets	10,302		12,883
CURRENT ASSETS Debtors Cash in hand and at bank	3,167 2,383		5,3 <b>8</b> 0 44
	5,550		5,424
CREDITORS: AMOUNTS FALLING DUE AND PAYABLE WITHIN ONE YEAR	(55,451)		(49,221)
NET CURRENT LIABILITIES	(49,901)		(43,797)
TOTAL ASSETS LESS CURRENT LIABILITIES	(39,599)		(30,914)
CREDITORS: AMOUNTS FALLING DUE AND PAYABLE FOR MORE THAN ONE YEAR	(3,297)		(4,496)
£	(42,896)	£	(35,410)
CAPITAL AND RESERVES Called up share capital Profit and loss account Shareholders' loan	100 (55,524) 12,528	-	100 (48,038) 12,528
£	(42,896)	_	(35,410)

R. OLIVERA

Approved by the Board on OT OCT 2002

Director M. VELLA