

KIJY PARKINGS LIMITED REGISTRATION NUMBER: 54236 ABRIDGED ACCOUNTS 30 JUNE 2003

DATA ENTERED 13

KIJY PARKINGS LIMITED

BALANCE SHEET

30 JUNE 2003

	2003 £		2002 £
FIXED ASSETS Tangible fixed assets	7,846		10,302
CURRENT ASSETS Debtors Cash in hand and at bank	3,267 1,484		3,167 2,383
- -	4,751	-	5,550
CREDITORS: AMOUNTS FALLING DUE AND PAYABLE WITHIN ONE YEAR	(58,321)		(55,451)
NET CURRENT LIABILITIES	(53,570)	-	(49,901)
TOTAL ASSETS LESS CURRENT LIABILITIES	(45,724)		(39,599)
CREDITORS: AMOUNTS FALLING DUE AND PAYABLE FOR MORE THAN ONE YEAR	(2,099)		(3,297)
£	(47,823)	£	(42,896)
CAPITAL AND RESERVES Called up share capital Profit and loss account Shareholders' loan	100 (60,451) 12,528		100 (55,524) 12,528
£	(47,823)	£	(42,896)

Approved by the Board on 0 4 NOV 2003

m. veux

R. OLIVERIA