

Government
Recovery

20 OCT 2007
OCTOBER 07

KIJY PARKINGS LIMITED
REGISTRATION NUMBER: 54236
ABRIDGED ACCOUNTS
30 JUNE 2004

DATA ENTERED 10

KIJY PARKINGS LIMITED

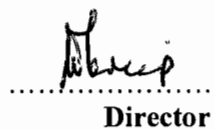
BALANCE SHEET

30 JUNE 2004

	2004		2003	
	£	£	£	£
<u>ASSETS EMPLOYED:</u>				
FIXED ASSETS		6,315		7,846
CURRENT ASSETS				
Debtors	27,456		3,267	
Cash at bank	6,822		1,484	
	<u>34,278</u>		<u>4,751</u>	
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	(79,924)		(58,321)	
NET CURRENT LIABILITIES		<u>(45,646)</u>		<u>(53,570)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(39,331)		(45,724)
CREDITORS: AMOUNTS DUE AFTER MORE THAN ONE YEAR		(1,046)		(2,099)
		<u>£ (40,377)</u>		<u>£ (47,823)</u>
<u>FINANCED BY:</u>				
SHAREHOLDERS' FUNDS				
Called up share capital		100		100
Profit and loss account		(53,005)		(60,451)
		<u>(52,905)</u>		<u>(60,351)</u>
Shareholders' loan		12,528		12,528
		<u>£ (40,377)</u>		<u>£ (47,823)</u>

Approved by the Board on


Director


Director