

Government
Recovery
- 2 007
OCTOBER OF

KIJY PARKINGS LIMITED
REGISTRATION NUMBER: 54236
ABRIDGED ACCOUNTS
30 JUNE 2005

DATA ENTERED 10

KIJY PARKINGS LIMITED

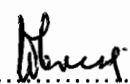
BALANCE SHEET

30 JUNE 2005

	2005		2004
	£	£	£
<u>ASSETS EMPLOYED:</u>			
FIXED ASSETS		5,106	6,315
CURRENT ASSETS			
Debtors	6,454		27,456
Cash at bank and in hand	43,558		6,822
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	50,012		34,278
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	(15,017)		(79,924)
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NET CURRENT ASSETS/(LIABILITIES)		34,995	(45,646)
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TOTAL ASSETS LESS CURRENT LIABILITIES		40,101	(39,331)
CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR		-	(1,046)
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	£	40,101	£ (40,377)
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<u>FINANCED BY:</u>			
SHAREHOLDERS' FUNDS			
Called up share capital		100	100
Profit and loss account		26,132	(53,005)
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		26,232	(52,905)
Shareholders' loan		13,869	12,528
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	£	40,101	£ (40,377)
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Approved by the Board on


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Director


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Director