Covernment Recovery

OCTOBER 07

KIJY PARKINGS LIMITED

REGISTRATION NUMBER: 54236

ABRIDGED ACCOUNTS

30 JUNE 2006

KIJY PARKINGS LIMITED

BALANCE SHEET

30 JUNE 2006

	2006			2005		
	£		£	£		£
ASSETS EMPLOYED:						
FIXED ASSETS			7,681			5,106
CURRENT ASSETS						
Debtors Cash in hand	3,985 187,555			6,454 43,558		
Cush in haird						
CREDITORS: AMOUNTS FALLING	191,540			50,012		
DUE WITHIN ONE YEAR	(65,159)			(15,017)		
NET CURRENT ASSETS			126,381		•	34,995
		£	134,062		£	40,101
FINANCED BY:						
SHAREHOLDERS' FUNDS						
Called up share capital			100			100
Profit and loss account		_	120,093			26,132
			120,193			26,232
Shareholders' loan			13,869			13,869
		£	134,062		£	40,101

Approved by the Board on

Director

Director