



**KIJY PARKINGS LIMITED**

**REGISTRATION NUMBER: 54236**

**ABRIDGED ACCOUNTS**

**30 JUNE 2007**

**DATA ENTERED †**

**KIJY PARKINGS LIMITED**

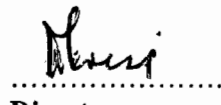
**BALANCE SHEET**

**30 JUNE 2007**

|   | 2007      |         | 2006      |
|---|-----------|---------|-----------|
|   | £         | £       | £         |
| <b><u>ASSETS EMPLOYED:</u></b>                            |           |         |           |
| <b>FIXED ASSETS</b>                                       |           | 6,375   | 7,681     |
| <b>CURRENT ASSETS</b>                                     |           |         |           |
| Debtors   | 7,552     |         | 3,985     |
| Cash in hand  | 315,778   |         | 187,555   |
|   | <hr/>     |         | <hr/>     |
|   | 323,330   |         | 191,540   |
| <b>CREDITORS: AMOUNTS FALLING<br/>DUE WITHIN ONE YEAR</b> | <hr/>     |         | <hr/>     |
|   | (116,180) |         | (65,159)  |
| <b>NET CURRENT ASSETS</b>                                 |           | 207,150 | 126,381   |
|   | <hr/>     |         | <hr/>     |
|   | £ 213,525 |         | £ 134,062 |
|   | <hr/>     |         | <hr/>     |
| <b><u>FINANCED BY:</u></b>                                |           |         |           |
| <b>SHAREHOLDERS' FUNDS</b>                                |           |         |           |
| Called up share capital                                   |           | 100     | 100       |
| Profit and loss account                                   |           | 213,425 | 120,093   |
|   |           | <hr/>   | <hr/>     |
|   |           | 213,525 | 120,193   |
| Shareholders' loan  |           | -       | 13,869    |
|   |           | <hr/>   | <hr/>     |
|   | £ 213,525 |         | £ 134,062 |
|   | <hr/>     |         | <hr/>     |

Approved by the Board on

  
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Director

  
.....  
Director

JOSEPH CAPURRO

WALTER CRISP.

8<sup>th</sup> OCTOBER 2008.