

Kijy Parkings Limited

Statement of financial position as at 30 June 2009

**DRAFT SUBJECT TO AUDIT**

Registration no. 54236

	2009 £	2008 £
<b>Fixed assets</b>	<b>4,231</b>	5,303
<b>Current assets</b>		
Debtors	272,070	17,881
Cash at bank and in hand	-	347,671
	<b>272,070</b>	365,552
<b>Creditors:</b> amounts falling due within one year	<b>(3,539)</b>	(118,164)
<b>Net current assets</b>	<b>268,531</b>	247,388
<b>Net assets</b>	<b>272,762</b>	<b>252,691</b>
<b>Capital and reserves</b>		
Called up share capital	100	100
Profit and loss account	272,662	252,591
<b>Total shareholders' funds</b>	<b>272,762</b>	<b>252,691</b>