

Kijy Parkings Limited

Statement of financial position as at 30 June 2010

**DRAFT SUBJECT TO AUDIT**

Registration no. 54236

	2010 £	2009 £
<b>Fixed assets</b>	<b>3,159</b>	4,231
<b>Current assets</b>		
Debtors	271,805	272,070
<b>Creditors:</b> amounts falling due within one year	<b>(21,139)</b>	(3,539)
<b>Net current assets</b>	<b>250,666</b>	268,531
<b>Net assets</b>	<b>253,825</b>	272,762
<b>Capital and reserves</b>		
Called up share capital	100	100
Profit and loss account	253,725	272,662
<b>Total shareholders' funds</b>	<b>253,825</b>	272,762