

Kijy Parkings Limited

Statement of financial position as at 30 June 2011

DRAFT SUBJECT TO AUDIT

Registration no. 54236

	2011 £	2010 £
Fixed assets	2,087	3,159
Current assets		
Debtors	257,621	271,805
Creditors: amounts falling due within one year	(10,500)	(21,139)
Net current assets	247,121	250,666
Net assets	249,208	253,825

Capital and reserves

Called up share capital	100	100
Profit and loss account	249,108	253,725
Total shareholders' funds	249,208	253,825