

Kijy Parkings Limited

Statement of financial position as at 30 June 2012

DRAFT SUBJECT TO AUDIT

Registration no. 54236

	2012 £	2011 £
Fixed assets	1,015	2,087
Current assets		
Debtors	343,722	257,621
Creditors: amounts falling due within one year	(14,000)	(10,500)
Net current assets	329,722	247,121
Net assets	330,737	249,208
Capital and reserves		
Called up share capital	100	100
Profit and loss account	330,637	249,108
Total shareholders' funds	330,737	249,208