

Kijy Parkings Limited

Statement of financial position as at 30 June 2013

**DRAFT SUBJECT TO AUDIT**

Registration no. 54236

	2013 £	2012 £
<b>Fixed assets</b>	-	1,015
<b>Current assets</b>		
Debtors	343,722	343,722
<b>Creditors:</b> amounts falling due within one year	<b>(17,500)</b>	<b>(14,000)</b>
<b>Net current assets</b>	<b>326,222</b>	329,722
<b>Net assets</b>	<b>326,222</b>	<b>330,737</b>
<b>Capital and reserves</b>		
Called up share capital	100	100
Profit and loss account	326,122	330,637
<b>Total shareholders' funds</b>	<b>326,222</b>	<b>330,737</b>