

'D' CAR WASH LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2008

Company number 05210908

SATURDAY



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AM08G9WP

16/05/2009

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COMPANIES HOUSE

'D' CAR WASH LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2008

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'D' CAR WASH LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2008

	2008		2007	
	£	£	£	£
FIXED ASSETS				
Tangible assets (note 2)		16,658		11,402
CURRENT ASSETS				
Debtors	239		-	
Cash at bank and in hand	333		10,769	
	<u>572</u>		<u>10,769</u>	
CREDITORS - amounts falling due within one year	(17,089)		(21,978)	
NET CURRENT (LIABILITIES)		<u>(16,517)</u>		<u>(11,209)</u>
NET ASSETS		<u>141</u>		<u>193</u>
CAPITAL AND RESERVES				
Called up share capital (note 3)		10		10
Profit and loss account		131		183
SHAREHOLDERS' FUNDS		<u>141</u>		<u>193</u>

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the board on 6 May 2009 and signed on its behalf.

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 249A(1) of the Companies Act 1985. Shareholders holding 10% or more of the company's share capital have not issued a notice requiring an audit under Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and for preparing accounts which give a true and fair view of the state of affairs of the company at the end of the financial year and of its result for the year in accordance with Section 226 and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.


J E Fleming

Director

The notes on page 2 form part of these abbreviated accounts.

'D' CAR WASH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2008

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

These financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

This represents the amounts of services provided, net of value added tax.

1.3 Depreciation

Depreciation is provided to write off the cost, less estimated residual value, of each asset over its estimated useful life, as follows:

Equipment - 25% on written down value

2. FIXED ASSETS

Tangible fixed assets
£

Cost:

At 1 September 2007	21,210
Additions	8,426
At 31 August 2008	<u>29,636</u>

Depreciation:

At 1 September 2007	9,808
Charge for year	3,170
At 31 August 2008	<u>12,978</u>

Net book value:

31 August 2008	<u><u>16,658</u></u>
31 August 2007	<u><u>11,402</u></u>

3. SHARE CAPITAL

Authorised
Allotted, issued
and fully paid

	Number	2008 £	2007 £
Ordinary shares of £1 each	1,000	10	10
	<u>1,000</u>	<u>10</u>	<u>10</u>