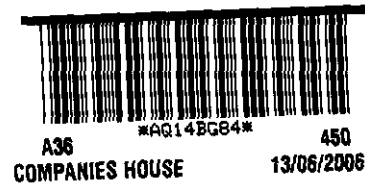


'D' CAR WASH LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 AUGUST 2005

Company number 05210908



'D' CAR WASH LIMITED

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FOR THE PERIOD ENDED 31 AUGUST 2005

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'D' CAR WASH LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2005

	2005	
	£	£
FIXED ASSETS		
Tangible assets (note 2)		3,628
CURRENT ASSETS		
Cash at bank and in hand	224	
	<u> </u>	
	224	
CREDITORS - amounts falling due within one year	(6,750)	
	<u> </u>	
NET CURRENT (LIABILITIES)		(6,526)
NET (LIABILITIES)		<u>(2,898)</u>
CAPITAL AND RESERVES		
Called up share capital (note 3)		10
Profit and loss account		(2,908)
		<u> </u>
SHAREHOLDERS' (DEFICIT)		<u>(2,898)</u>

The financial statements, 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 7 June 2006 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 period and of its result for the period 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 PERIOD ENDED 31 AUGUST 2005

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 June 2002).

1.2 Turnover

This represents the amounts of services provided.

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:

Additions 4,838

At 31 August 2005 4,838

Depreciation:

Charge for period 1,210

At 31 August 2005 1,210

Net book value:

31 August 2005 3,628

3. SHARE CAPITAL

Authorised Allotted, issued
and fully paid

Number 2005
£

Ordinary shares of £1 each 1,000 10