

Registered number

08584295

Old Town Car Wash Ltd

Abbreviated Accounts

30 June 2014

Old Town Car Wash Ltd

Report to the directors on the preparation of the unaudited abbreviated accounts of Old Town Car Wash Ltd for the period ended 30 June 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Old Town Car Wash Ltd for the period ended 30 June 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

It is your duty to ensure that Old Town Car Wash Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Old Town Car Wash Ltd. You consider that Old Town Car Wash Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Old Town Car Wash Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

G C Forest & Co
Chartered Certified Accountants
190 Billet Road
London
E17 5DX

25 March 2015

Old Town Car Wash Ltd

Registered number: 08584295

Abbreviated Balance Sheet

as at 30 June 2014

	Notes	2014
		£
Fixed assets		
Tangible assets	2	2,091
Current assets		
Cash at bank and in hand		4,704
Creditors: amounts falling due within one year		
		(4,630)
Net current assets		<u>74</u>
Net assets		<u><u>2,165</u></u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		2,065
Shareholders' funds		<u><u>2,165</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Fatmir Bruci

Director

Approved by the board on 25 March 2015

Old Town Car Wash Ltd
Notes to the Abbreviated Accounts
for the period ended 30 June 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 15% on written down value

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse. No provision was found to be necessary for the year ended 30 June 2014.

2 Tangible fixed assets **£**

Cost

Additions	2,460
At 30 June 2014	<u>2,460</u>

Depreciation

Charge for the period	369
At 30 June 2014	<u>369</u>

Net book value

At 30 June 2014	<u>2,091</u>
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3 Share capital	Nominal value	2014 Number	2014 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>
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	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.