

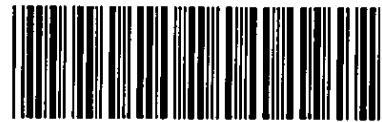
'D' CAR WASH LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2006

Company number 05210908

TUESDAY



A07 *AH0UKQQL* 114
26/06/2007
COMPANIES HOUSE

'D' CAR WASH LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2006

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'D' CAR WASH LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2006

	2006		2005	
	£	£	£	£
FIXED ASSETS				
Tangible assets (note 2)		14,390		3,628
CURRENT ASSETS				
Cash at bank and in hand	-		224	
	<u>-</u>		<u>224</u>	
				224
CREDITORS - amounts falling due within one year	(10,105)		(6,750)	
	<u>(10,105)</u>		<u>(6,750)</u>	
NET CURRENT (LIABILITIES)		(10,105)		(6,526)
NET ASSETS/ (LIABILITIES)		<u>4,285</u>		<u>(2,898)</u>
CAPITAL AND RESERVES				
Called up share capital (note 3)		10		10
Profit and loss account		4,275		(2,908)
		<u>4,285</u>		<u>(2,908)</u>
SHAREHOLDERS' FUNDS/ (DEFICIT)		<u>4,285</u>		<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 1 May 2007 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 2006

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 2005)

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 2005	4,838
Additions	15,559
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At 31 August 2006	20,397
	<hr/>

Depreciation:

At 1 September 2005	1,210
Charge for year	4,797
	<hr/>
At 31 August 2006	6,007
	<hr/>

Net book value:

31 August 2006	14,390
	<hr/> <hr/>
31 August 2005	3,628
	<hr/> <hr/>

3. SHARE CAPITAL

**Authorised
Allotted, issued
and fully paid**

	Number	2006 £	2005 £
Ordinary shares of £1 each	1,000	10	10
	<hr/>	<hr/>	<hr/>