

'D' CAR WASH LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2010

Company number 05210908

TUESDAY



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29/03/2011
COMPANIES HOUSE

'D' CAR WASH LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2010

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'D' CAR WASH LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2010

	2010		2009	
	£	£	£	£
FIXED ASSETS				
Tangible assets (note 2)		10,918		14,558
CURRENT ASSETS				
Cash on hand and at bank	8,395		3,102	
	<u>8,395</u>		<u>3,102</u>	
CREDITORS - amounts falling due within one year	<u>(18,959)</u>		<u>(17,384)</u>	
NET CURRENT (LIABILITIES)		<u>(10,564)</u>		<u>(14,282)</u>
NET ASSETS		<u>354</u>		<u>276</u>
CAPITAL AND RESERVES				
Called up share capital (note 3)		10		10
Profit and loss account		344		266
SHAREHOLDERS' FUNDS		<u>354</u>		<u>276</u>

For the year ending 31 August 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved by the board on 7 December 2010 and are signed on its behalf.


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 2010

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 April 2008)

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 2009 31,996

At 31 August 2010 31,996

Depreciation:

At 1 September 2009 17,438

Charge for the year 3,640

At 31 August 2010 21,078

Net book value:

31 August 2010 10,918

31 August 2009 14,558

3. SHARE CAPITAL

Allotted, called
up and fully paid

2010 2009
£ £

Ordinary shares of £1 each 10 10