

Company registration no 05210908 (England and Wales)

"D" CAR WASH LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2013

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"D" CAR WASH LIMITED

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"D" CAR WASH LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		4,606		6,141
Current assets					
Debtors		463		457	
Cash at bank and in hand		18,528		4,132	
		<u>18,991</u>		<u>4,589</u>	
Creditors amounts falling due within one year		<u>(23,535)</u>		<u>(10,463)</u>	
Net current liabilities			<u>(4,544)</u>		<u>(5,874)</u>
Total assets less current liabilities			<u>62</u>		<u>267</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			52		257
Shareholders' funds			<u>62</u>		<u>267</u>

For the financial year ended 31 August 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 6 January 2014



J E Fleming
Director

Company registration no 05210908

"D" CAR WASH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2013

1 Accounting policies

1.1 Accounting convention

The 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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents the amounts of services provided, net of value added tax

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Equipment 25% on written down value

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2012 and at 31 August 2013	31,996
Depreciation	
At 1 September 2012	25,855
Charge for the year	1,535
At 31 August 2013	27,390
Net book value	
At 31 August 2013	4,606
At 31 August 2012	6,141

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
10 Ordinary shares of £1 each	10	10