

'D' CAR WASH LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2007

Company number 05210908

TUESDAY



A32 *AEB89WYA* 101
05/02/2008
COMPANIES HOUSE

'D' CAR WASH LIMITED
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FOR THE YEAR ENDED 31 AUGUST 2007

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'D' CAR WASH LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2007

	2007		2006	
	£	£	£	£
FIXED ASSETS				
Tangible assets (note 2)		11,402		14,390
CURRENT ASSETS				
Cash at bank and in hand	10,769		-	
	<u>10,769</u>		<u>-</u>	
CREDITORS - amounts falling due within one year	(21,978)		(10,105)	
NET CURRENT (LIABILITIES)		<u>(11,209)</u>		<u>(10,105)</u>
NET ASSETS		<u>193</u>		<u>4,285</u>
CAPITAL AND RESERVES				
Called up share capital (note 3)		10		10
Profit and loss account		183		4,275
SHAREHOLDERS' FUNDS		<u>193</u>		<u>4,285</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 17 January 2008 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 2007

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 2007)

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 2006 20,397

Additions 813

At 31 August 2007 21,210

Depreciation:

At 1 September 2006 6,007

Charge for year 3,801

At 31 August 2007 9,808

Net book value:

31 August 2007 11,402

31 August 2006 14,390

3. SHARE CAPITAL

Authorised
Allotted, issued
and fully paid

Number
2007 2006
£ £

Ordinary shares of £1 each 1,000 10 10