

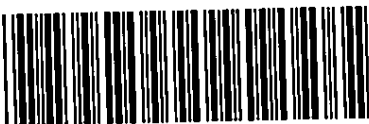
'D' CAR WASH LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2009

Company number 05210908

TUESDAY



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23/02/2010

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COMPANIES HOUSE

'D' CAR WASH LIMITED  
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FOR THE YEAR ENDED 31 AUGUST 2009

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**'D' CAR WASH LIMITED**

**BALANCE SHEET**

**AS AT 31 AUGUST 2009**

	2009		2008	
	£	£	£	£
<b>FIXED ASSETS</b>				
Tangible assets (note 2)		14,558		16,658
<b>CURRENT ASSETS</b>				
Debtors		-		239
Cash on hand and at bank	3,102		333	
	<u>3,102</u>		<u>572</u>	
<b>CREDITORS</b> - amounts falling due within one year	(17,384)		(17,089)	
<b>NET CURRENT ASSETS</b>		<u>(14,282)</u>		<u>(16,517)</u>
<b>NET ASSETS</b>		<u>276</u>		<u>141</u>
<b>CAPITAL AND RESERVES</b>				
Called up share capital (note 3)		10		10
Profit and loss account		266		131
<b>SHAREHOLDERS' FUNDS</b>		<u>276</u>		<u>141</u>

For the year ending 31 August 2009 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 28 January 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 2009**

**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 2008 29,636

Additions 2,360

At 31 August 2009 31,996

**Depreciation:**

At 1 September 2008 12,978

Charge for year 4,460

At 31 August 2009 17,438

**Net book value:**

31 August 2009 14,558

31 August 2008 16,658

**3. SHARE CAPITAL**

**Authorised Allotted, issued  
and fully paid**

**Number 2009 2008  
£ £**

Ordinary shares of £1 each 1,000 10 10