

Company registration no. 05210908 (England and Wales)

**"D" CAR WASH LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2014**

THURSDAY



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COMPANIES HOUSE

# "D" CAR WASH LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		3,454		4,606
<b>Current assets</b>					
Debtors		400		463	
Cash at bank and in hand		8,670		18,528	
		<u>9,070</u>		<u>18,991</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(12,438)</u>		<u>(23,535)</u>	
<b>Net current liabilities</b>			<u>(3,368)</u>		<u>(4,544)</u>
<b>Total assets less current liabilities</b>			<u>86</u>		<u>62</u>
<b>Capital and reserves</b>					
Called up share capital	3		10		10
Profit and loss account			76		52
<b>Shareholders' funds</b>			<u>86</u>		<u>62</u>

For the financial year ended 31 August 2014 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 30 October 2014



J E Fleming  
Director

Company registration no. 05210908

# "D" CAR WASH LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2014

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### 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

	£
<b>Cost</b>	
At 1 September 2013 and at 31 August 2014	31,996
<b>Depreciation</b>	
At 1 September 2013	27,390
Charge for the year	1,152
At 31 August 2014	28,542
<b>Net book value</b>	
At 31 August 2014	3,454
At 31 August 2013	4,606

### 3 Share capital

	2014	2013
	£	£
<b>Allotted, called up and fully paid</b>		
10 Ordinary shares of £1 each	10	10

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