

Company registration no. 05210908 (England and Wales)

"D" CAR WASH LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2012

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"D" CAR WASH LIMITED

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"D" CAR WASH LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		6,141		8,188
Current assets					
Debtors		457		-	
Cash at bank and in hand		4,132		12,178	
		<u>4,589</u>		<u>12,178</u>	
Creditors, amounts falling due within one year		<u>(10,463)</u>		<u>(18,886)</u>	
Net current liabilities			<u>(5,874)</u>		<u>(6,708)</u>
Total assets less current liabilities			<u>267</u>		<u>1,480</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			257		1,470
Shareholders' funds			<u>267</u>		<u>1,480</u>

For the financial year ended 31 August 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 28 November 2012



J E Fleming
Director

Company registration no 05210908

"D" CAR WASH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2012

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
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2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2011 and at 31 August 2012	31,996
Depreciation	
At 1 September 2011	23,808
Charge for the year	2,047
At 31 August 2012	25,855
Net book value	
At 31 August 2012	6,141
At 31 August 2011	8,188

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
10 Ordinary shares of £1 each	10	10