

Registered number
07405708

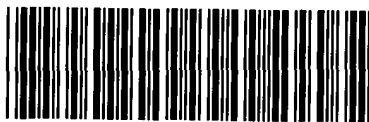
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Pit Stop Hand Car Wash Ltd

Abbreviated Accounts

31 October 2014

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COMPANIES HOUSE

Pit Stop Hand Car Wash Ltd

Report to the directors on the preparation of the unaudited abbreviated accounts of Pit Stop Hand Car Wash Ltd for the year ended 31 October 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Pit Stop Hand Car Wash Ltd for the year ended 31 October 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Harvey & Co Accountants Ltd
Chartered Certified Accountants
Willesden Business Centre
41 Willesden Lane
LONDON
NW6 7RF

24 October 2015

Pit Stop Hand Car Wash Ltd**Registered number:****07405708****Abbreviated Balance Sheet
as at 31 October 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	1,120	194
Current assets			
Cash at bank and in hand		1,035	3,171
Creditors: amounts falling due within one year		(3,882)	(4,879)
Net current liabilities		(2,847)	(1,708)
Total assets less current liabilities		(1,727)	(1,514)
Creditors: amounts falling due after more than one year		(5,650)	(5,649)
Provisions for liabilities		(1)	(1)
Net liabilities		(7,378)	(7,164)
Capital and reserves			
Profit and loss account		(7,378)	(7,164)
Shareholders' funds		(7,378)	(7,164)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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



Shukri Ahmeti
Director

Approved by the board on 23 October 2015

Pit Stop Hand Car Wash Ltd
Notes to the Abbreviated Accounts
for the year ended 31 October 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 November 2013	460
Additions	1,300
At 31 October 2014	<u>1,760</u>

Depreciation

At 1 November 2013	266
Charge for the year	374
At 31 October 2014	<u>640</u>

Net book value

At 31 October 2014	<u>1,120</u>
At 31 October 2013	<u>194</u>