PRESTIGE CAR WASH & VALET LTD

Registered in Scotland

SC 401081

Abbreviated Financial Accounts
For the period from 07th June 2011 to 30th June 2012



PRESTIGE CAR WASH & VALET LTD
Balance Sheet
as at 30th June 2012

	Notes		
Tangible Assets	1		30711
Current Assets			
Debtors		9784	
Cash & Bank Balances		6854	
		16638	
Current Liabilities			
Creditors	2	14279	
Net Current Assets			2359
Net Total Assets			33070
represented by			
Issued Ordinary Share Capital	3		100
Retained profits	4		32970
			33070

For the year ending 30/06/2012 the company was entitled to exemption from audit under section 477 of the the Companies Act 2006 relating to small companies.

Director's responsibilities:

a) the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

b) the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

c) these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Signed

Qamar Younas
Director
18th December 2012

PRESTIGE CAR WASH & VALET LTD
Notes to the Abbreviated Financial Statements for the period ended 30th June 2012

Note 1

Tangible Fixed Assets

Purchased during the period	32665
Depreciation thereon	1954
	30711

Note 2

Creditors

Credit Cards outstanding	1695
Trade Creditors	12584
	14279

Note 3

Authorised & Issued Share Capital

Issued during the Period	100

Note 4

Retained Profits

Net profit for the period	32970

PRESTIGE CAR WASH & VALET LTD
Profit & Loss Account
for the period from 07th June 2011 to 30th June 2012

Sales		97548
Advertising		25847
Gross Profit		71701
Overheads		
Wages	25846	
Rent & Rates	2548	
Motor expenses	1540	
Travelling & Entertainment	1548	
Printing & Stationery	2699	
professional fees	952	
Equipment hire & rental	105	
Maintenance	1020	
Bank Charges & Interest	156	
Depreciation	1954	
General expenses	363	
		38731
Net profit for period		32970