Registered Number SC451668

QUICK WASH GLASGOW LIMITED

Abbreviated Accounts

30 June 2016

QUICK WASH GLASGOW LIMITED **Registered Number SC451668**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,458	1,620
		1,458	1,620
Current assets			
Stocks		1,082	218
Cash at bank and in hand		3,584	3,651
		4,666	3,869
Creditors: amounts falling due within one year		(2,538)	(959)
Net current assets (liabilities)		2,128	2,910
Total assets less current liabilities		3,586	4,530
Creditors: amounts falling due after more than one year		-	(1,000)
Total net assets (liabilities)		3,586	3,530
Capital and reserves			
Called up share capital		1	1
Profit and loss account		3,585	3,529
Shareholders' funds		3,586	3,530

- For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit 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 provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 March 2017

And signed on their behalf by:
Mr Amer Sherifi, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents net invoiced sales of goods, net of valued added tax and trade discounts.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Fixture & Fittings 10% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	1,620
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	1,620
Depreciation	
At 1 July 2015	-
Charge for the year	162
On disposals	-
At 30 June 2016	162
Net book values	
At 30 June 2016	1,458
At 30 June 2015	1,620

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