Registered number: SC484170

AMENDING

DELUXE CARWASH LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016

Amending:

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;

Gohar Siraj & Co.

Accountants & Tax Advisers

4 - 10 Darnley street
1st Floor
Glasgow
G41 2SE

TUESDAY

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SCT 27/02/2018 #495

COMPANIES HOUSE

Deluxe Carwash Limited
Company No. SC484170
Abbreviated Balance Sheet 31 August 2016

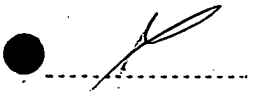
	Notes	31 August 2016		Period to 31 August 2015	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	2		3,362		4,100
			3,362		4,100
CURRENT ASSETS					
Stocks		260		230	
Cash at bank and in hand		6,366		726	
		6,626		956	
Creditors: Amounts Falling Due Within One Year		(12,087)		(3,010)	
NET CURRENT ASSETS (LIABILITIES)			(5,461)		(2,054)
TOTAL ASSETS LESS CURRENT LIABILITIES			(2,099)		2,046
NET ASSETS			(2,099)		2,046
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			(2,199)		1,946
SHAREHOLDERS' FUNDS			(2,099)		2,046

For the year ending 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board



Mr Jwamer KADIR

30/08/2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	18% reducing balance

1.4. Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2. Tangible Assets

	Total
Cost	**£**
As at 1 September 2015	5,000
As at 31 August 2016	5,000
Depreciation	
As at 1 September 2015	900
Provided during the period	738
As at 31 August 2016	1,638
Net Book Value	
As at 31 August 2016	3,362
As at 1 September 2015	4,100

3. Share Capital

	Value	Number	31 August 2016	Period to 31 August 2015
Allotted, called up and fully paid	**£**		**£**	**£**
Ordinary shares	1.000	100	100	100

4. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.