Registered number: SC501434

GARTCOSH CARWASH LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD 24 MARCH 2015 TO 31 JANUARY 2016

Clyde Accountants

32 St. Andrews Road
1st Floor
Glasgow
G41 1PF

Gartcosh Carwash LTD
Company No. SC501434
Abbreviated Balance Sheet 31 January 2016

	Notes	Period to 31 January 2016 £	£
CURRENT ASSETS			
Cash at bank and in hand		100	
		100	
NET CURRENT ASSETS (LIABILITIES)			100
TOTAL ASSETS LESS CURRENT LIABILITIES			100
NET ASSETS			100
CAPITAL AND RESERVES			
Called up share capital	**2**		100
SHAREHOLDERS' FUNDS			100

For the period ending 31 January 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 Alan Ahmadi

24/10/2016

Gartcosh Carwash LTD
Notes to the Abbreviated Accounts
For the Period 24 March 2015 to 31 January 2016

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).

2 . **Share Capital**

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

3 . **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.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.