

Autowash Engineering Limited

Abbreviated accounts

for the year ended 30 April 2012

integra Accounting Limited

>Chartered Certified Accountants
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COMPANIES HOUSE

Registration number 1118638

Autowash Engineering Limited

**Abbreviated balance sheet
as at 30 April 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		163,217		150,732
Current assets					
Stocks		96,530		169,623	
Debtors		288,579		243,318	
Cash at bank and in hand		41,263		58,946	
		<u>426,372</u>		<u>471,887</u>	
Creditors: amounts falling due within one year		<u>(329,291)</u>		<u>(367,111)</u>	
Net current assets			<u>97,081</u>		<u>104,776</u>
Total assets less current liabilities			260,298		255,508
Creditors' amounts falling due after more than one year			(70,558)		(75,348)
Provisions for liabilities			<u>(3,500)</u>		<u>(900)</u>
Net assets			<u>186,240</u>		<u>179,260</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			186,140		179,160
Shareholders' funds			<u>186,240</u>		<u>179,260</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Autowash Engineering Limited

Abbreviated balance sheet (continued)

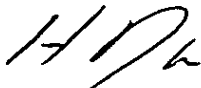
**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 April 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 April 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 28 August 2012 and signed on its behalf by



HC Davies
Director

Registration number 1118638

The notes on pages 3 to 4 form an integral part of these financial statements.

Autowash Engineering Limited

Notes to the abbreviated financial statements for the year ended 30 April 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	20% Reducing balance
Fixtures, fittings and equipment	-	15% Reducing balance
Motor vehicles	-	25% Reducing balance
Hire machinery	-	20% Straight line

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.5. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value

1.6. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

1.7. Deferred taxation

Deferred tax is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences

Autowash Engineering Limited

Notes to the abbreviated financial statements for the year ended 30 April 2012

continued

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 May 2011	218,400
Additions	16,218
At 30 April 2012	<u>234,618</u>
Depreciation	
At 1 May 2011	67,668
Charge for year	3,733
At 30 April 2012	<u>71,401</u>
Net book values	
At 30 April 2012	<u>163,217</u>
At 30 April 2011	<u>150,732</u>

3. Share capital	2012 £	2011 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4. Ultimate parent undertaking

The company's immediate parent undertaking is Autowash Holdings Limited, a company incorporated in England