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Autowash Engineering Limited

Abbreviated accounts

for the year ended 30 April 2010

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COMPANIES HOUSE

Registration number 1118638

Autowash Engineering Limited

**Abbreviated balance sheet
as at 30 April 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		154,130		160,055
Current assets					
Stocks		72,328		97,092	
Debtors		159,618		95,012	
Cash at bank and in hand		9,084		8,960	
		<u>241,030</u>		<u>201,064</u>	
Creditors: amounts falling due within one year		<u>(276,688)</u>		<u>(190,263)</u>	
Net current (liabilities)/assets			<u>(35,658)</u>		<u>10,801</u>
Total assets less current liabilities			118,472		170,856
Creditors: amounts falling due after more than one year			(79,894)		(87,780)
Provisions for liabilities			<u>(1,400)</u>		<u>(1,950)</u>
Net assets			<u><u>37,178</u></u>		<u><u>81,126</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>37,078</u>		<u>81,026</u>
Shareholders' funds			<u><u>37,178</u></u>		<u><u>81,126</u></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 2010**

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 2010 , 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 Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 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 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 18 August 2010 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 2010

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 2010**

continued

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 May 2009 and at 30 April 2010	220,803
Depreciation	
At 1 May 2009	60,748
Charge for year	5,925
At 30 April 2010	66,673
Net book values	
At 30 April 2010	154,130
At 30 April 2009	160,055

3. Share capital	2010 £	2009 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Equity Shares		
100 Ordinary shares of £1 each	100	100

4. Ultimate parent undertaking

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