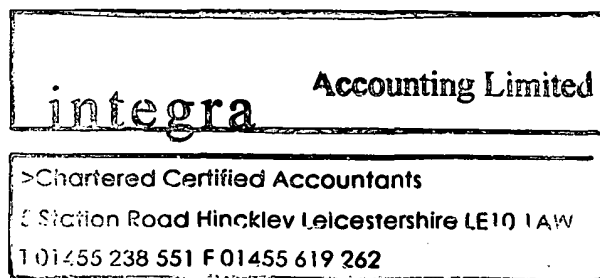


# Autowash Engineering Limited

Abbreviated accounts

for the year ended 30 April 2016



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COMPANIES HOUSE

Registration number 1118638

**Autowash Engineering Limited**

**Abbreviated balance sheet  
as at 30 April 2016**

		2016		2015	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		206,454		156,208
<b>Current assets</b>					
Stocks		68,231		66,191	
Debtors		657,603		312,369	
Cash at bank and in hand		62,201		197,058	
		<u>788,035</u>		<u>575,618</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(547,995)</u>		<u>(418,858)</u>	
<b>Net current assets</b>			<u>240,040</u>		<u>156,760</u>
<b>Total assets less current liabilities</b>			446,494		312,968
<b>Creditors: amounts falling due after more than one year</b>			(49,089)		(54,660)
<b>Provisions for liabilities</b>			<u>(9,300)</u>		<u>(2,200)</u>
<b>Net assets</b>			<u>388,105</u>		<u>256,108</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			388,005		256,008
<b>Shareholders' funds</b>			<u>388,105</u>		<u>256,108</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 2016**

For the year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 19 October 2016, and are signed on their 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 2016**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts 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 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:

Leasehold properties	-	Straight line over the life of the lease
Plant and machinery	-	20% Reducing balance
Fixtures, fittings and equipment	-	15% Reducing balance
Motor vehicles	-	25% Reducing balance

##### **1.4. Investment property**

In accordance with Statement of Standard Accounting Practice No. 19, certain of the company's properties are held for long-term investment and are included in the Balance Sheet at their open market values. The surplus(es) or deficit(s) on revaluation of such properties are transferred to the investment property revaluation reserve. Depreciation is not provided in respect of freehold investment properties. Leasehold investment properties are not amortised where the unexpired term is over twenty years.

##### **1.5. Leasing**

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

##### **1.6. Stock and work in progress**

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

##### **1.7. Pensions**

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

##### **1.8. 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 2016

..... continued

2. Fixed assets	Tangible fixed assets £
<b>Cost</b>	
At 1 May 2015	239,650
Additions	65,081
Disposals	(15,195)
At 30 April 2016	<u>289,536</u>
<b>Depreciation</b>	
At 1 May 2015	83,442
On disposals	(14,054)
Charge for year	13,694
At 30 April 2016	<u>83,082</u>
<b>Net book values</b>	
At 30 April 2016	<u>206,454</u>
At 30 April 2015	<u>156,208</u>

3. Share capital	2016 £	2015 £
<b>Authorised</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Equity Shares</b>		
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.