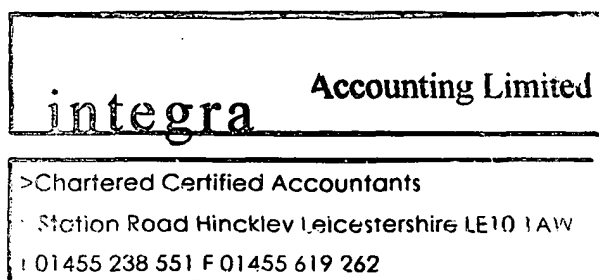


# Autowash Engineering Limited

Abbreviated accounts

for the year ended 30 April 2015



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COMPANIES HOUSE

Registration number 1118638

**Autowash Engineering Limited**

**Abbreviated balance sheet  
as at 30 April 2015**

		<b>2015</b>		<b>2014</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		156,208		156,446
<b>Current assets</b>					
Stocks		66,191		71,172	
Debtors		312,369		280,631	
Cash at bank and in hand		197,058		191,568	
		<u>575,618</u>		<u>543,371</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(418,858)</u>		<u>(428,086)</u>	
<b>Net current assets</b>			<u>156,760</u>		<u>115,285</u>
<b>Total assets less current liabilities</b>			312,968		271,731
<b>Creditors: amounts falling due after more than one year</b>			(54,660)		(58,609)
<b>Provisions for liabilities</b>			(2,200)		(2,100)
<b>Net assets</b>			<u>256,108</u>		<u>211,022</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			256,008		210,922
<b>Shareholders' funds</b>			<u>256,108</u>		<u>211,022</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 2015**

For the year ended 30 April 2015 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 13 August 2015, 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 2015**

#### **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 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 2015

..... continued

2. Fixed assets	Tangible fixed assets £
<b>Cost</b>	
At 1 May 2014	238,830
Additions	5,337
Disposals	(4,517)
At 30 April 2015	<u>239,650</u>
<b>Depreciation</b>	
At 1 May 2014	82,384
On disposals	(3,131)
Charge for year	4,189
At 30 April 2015	<u>83,442</u>
<b>Net book values</b>	
At 30 April 2015	<u><u>156,208</u></u>
At 30 April 2014	<u><u>156,446</u></u>
 3. Share capital	 <b>2015</b> <b>£</b>
<b>Authorised</b>	<b>2014</b> <b>£</b>
100 Ordinary shares of £1 each	100
	<u>100</u>
<b>Allotted, called up and fully paid</b>	
100 Ordinary shares of £1 each	100
	<u>100</u>
<b>Equity Shares</b>	
100 Ordinary shares of £1 each	100
	<u>100</u>
 4. Ultimate parent undertaking	

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