

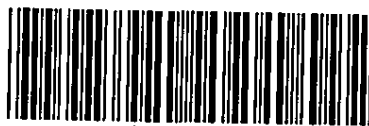
Registration number 02809260

Smart Car Valeting Services (West Midlands) Limited

Abbreviated accounts

for the year ended 30 April 2009

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Smart Car Valeting Services (West Midlands) Limited

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Smart Car Valeting Services (West Midlands) Limited

**Accountants' report on the unaudited financial statements to the director of
Smart Car Valeting Services (West Midlands) Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2009 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Edwards & Co
Certified Public Accountants
Office 2 Birches Bridge
108 Wolverhampton Road
Codsall
Wolverhampton
WV8 1PE**

Date: 30 November 2009

Smart Car Valeting Services (West Midlands) Limited

**Abbreviated balance sheet
as at 30 April 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		29,230		22,897
Current assets					
Stocks		2,048		2,281	
Debtors		38,403		42,340	
Cash at bank and in hand		252		291	
		<u>40,703</u>		<u>44,912</u>	
Creditors: amounts falling due within one year		<u>(49,433)</u>		<u>(50,313)</u>	
Net current liabilities			<u>(8,730)</u>		<u>(5,401)</u>
Total assets less current liabilities			20,500		17,496
Net assets			<u>20,500</u>		<u>17,496</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>19,500</u>		<u>16,496</u>
Shareholders' funds			<u>20,500</u>		<u>17,496</u>

The director's 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 4 to 5 form an integral part of these financial statements.

Smart Car Valeting Services (West Midlands) Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 April 2009**

In approving these abbreviated accounts as director of the company I 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 2009 ; and
- (c) that I acknowledge my 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 30 November 2009 and signed on its behalf by



R J R Williams
Director

Registration number 02809260

The notes on pages 4 to 5 form an integral part of these financial statements.

Smart Car Valeting Services (West Midlands) Limited

Notes to the abbreviated financial statements for the year ended 30 April 2009

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:

Fixtures, fittings and equipment	- 10% reducing balance
Motor vehicles	- 25% reducing balance

1.4. Leasing

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

1.5. Stock

Stock is valued at the lower of cost and net realisable value.

1.6. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director consider that a liability to taxation is unlikely to materialise.

Smart Car Valeting Services (West Midlands) Limited

**Notes to the abbreviated financial statements
for the year ended 30 April 2009**

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 May 2008	69,714
Additions	12,473
At 30 April 2009	<u>82,187</u>
Depreciation	
At 1 May 2008	46,816
Charge for year	6,141
At 30 April 2009	<u>52,957</u>
Net book values	
At 30 April 2009	<u>29,230</u>
At 30 April 2008	<u>22,898</u>

FAILED VALIDATION

3. Share capital	2009 £	2008 £
Authorised		
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Equity Shares		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>