

Registered Number 02923615

WASH-N-VAC SYSTEMS LIMITED

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	6,351	11,253
Investments	3	45,000	45,000
		<u>51,351</u>	<u>56,253</u>
Current assets			
Debtors		190,531	190,635
Cash at bank and in hand		295	296
		<u>190,826</u>	<u>190,931</u>
Creditors: amounts falling due within one year		<u>(340,748)</u>	<u>(349,844)</u>
Net current assets (liabilities)		<u>(149,922)</u>	<u>(158,913)</u>
Total assets less current liabilities		<u>(98,571)</u>	<u>(102,660)</u>
Total net assets (liabilities)		<u>(98,571)</u>	<u>(102,660)</u>
Capital and reserves			
Called up share capital		250	250
Profit and loss account		(98,821)	(102,910)
Shareholders' funds		<u>(98,571)</u>	<u>(102,660)</u>

- For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 January 2014

And signed on their behalf by:

G K ELBROW, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention.

Tangible assets depreciation policy

Depreciation is provided on all plant and equipment at 20% per annum on a straight line basis.

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	83,356
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>83,356</u>
Depreciation	
At 1 May 2012	72,103
Charge for the year	4,902
On disposals	-
At 30 April 2013	<u>77,005</u>
Net book values	
At 30 April 2013	<u>6,351</u>
At 30 April 2012	<u>11,253</u>

3 Fixed assets Investments

The Company's investment in its subsidiary represents the cost of acquisition of 75% of the Ordinary Share Capital of FDI (UK) Limited, which provides vehicle wash and valeting equipment and servicing.

On 30 April 2013, the aggregate of Capital and Reserves of FDI (UK) Limited was a deficit of £19,917 and the loss for the year was £nil.

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