

PIT-STOP MOBILE VALETING SERVICES LTD

**ABBREVIATED
ACCOUNTS**

YEAR ENDED 30 SEPTEMBER 2006

MONDAY



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PIT-STOP MOBILE VALETING SERVICES LTD

COMPANY INFORMATION

Director: N. Sadler

Secretary: Miss A. Hyatt

Company Number: 5227049

Company Incorporated: 9 September 2005

Registered Office: 11 Crawford Close
Billericay
Essex
CM12 0DX

Reporting Accountant: R.V. Kent,
Chartered Accountant,
Philpot House,
Station Road,
Rayleigh,
Essex SS6 7HY

PIT-STOP MOBILE VALETING SERVICES LTD

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- 2. Certificate of Directors**
- 3. Notes to the Accounts**

PIT-STOP MOBILE VALETING SERVICES LTD

BALANCE SHEET AS AT 30 SEPTEMBER 2006


	NOTES	2006 £	2005 £
FIXED ASSETS			
Tangible	2	2,804	3,822
		<u> </u>	<u> </u>
CURRENT ASSETS			
Bank		318	131
		<u> </u>	<u> </u>
CREDITORS FALLING DUE WITHIN ONE YEAR	3	2,414	5,416
		<u> </u>	<u> </u>
NET CURRENT LIABILITIES		[2,096]	[5,285]
		<u> </u>	<u> </u>
NET ASSETS/[LIABILITIES]		708	[1,463]
		<u> </u>	<u> </u>
CAPITAL AND RESERVES			
Called Up Share Capital	4	100	100
Profit and Loss Account		608	[1,563]
		<u> </u>	<u> </u>
SHAREHOLDERS' FUNDS		708	[1,463]
		<u> </u>	<u> </u>

ABBREVIATED BALANCE SHEET cont'd..

CERTIFICATE OF DIRECTOR

The Director considers that the Company is entitled to exemption from the requirement to have an audit under the provisions of Section 249A(1) of the Companies Act 1985. Shareholders holding 10% or more of the Company's share capital have not issued a Notice requiring an audit under Section 249(B)(2) of the Companies Act 1985. The Director acknowledges his responsibilities for ensuring that the Company keeps accounting records which comply with Section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the YEAR and of its result for the YEAR in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the Company.

The Abbreviated Accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the Board on 13 July 2007 and signed on its behalf



Director

THE NOTES ON PAGE 3 TO 4 FORM PART OF THESE ACCOUNTS

PIT-STOP MOBILE VALETING SERVICES LTD

NOTES TO THE ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2006

1. ACCOUNTING POLICIES

i BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for smaller entities. (Effective June 2002)

ii TURNOVER

Turnover comprises the net invoicing of mobile valeting services in the ordinary course of business

iii TANGIBLE FIXED ASSETS & DEPRECIATION

Tangible Fixed Assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off the cost of fixed assets less their estimated residual value over their expected useful lives, on the following bases.-

Van 20% per annum, straight line basis

Tools 10% per annum, straight line basis

	2006	£ 2005
2. MOVEMENT ON TANGIBLE FIXED ASSETS		
See Schedule on page 4		
3. CREDITORS - Falling due within 1 year		
Sundry Creditors	2,414	5,416
	<u> </u>	<u> </u>
4 CALLED UP SHARE CAPITAL		
AUTHORIZED CAPITAL		
1,000 Ordinary Shares of £1 ea fully paid	1,000	1,000
ISSUED CAPITAL		
100 Ordinary Shares of £1 ea fully paid	100	100

PIT-STOP MOBILE VALETING SERVICES LTD
SCHEDULE OF TANGIBLE FIXED ASSETS
FOR THE YEAR ENDED 30 SEPTEMBER 2006

					£'s
	TOOLS	PLANT	OFFICE EQUIP'T	VAN	TOTAL
COST					
At 30-09-05	1,000	300	540	3,000	4,840
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
At 30-09-06	1,000	300	540	3,000	4,840
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
DEPRECIATION					
At 30-09-05	100	60	108	750	1,018
Charge for year	100	60	108	750	1,018
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
At 30-09-06	200	120	216	1,500	2,036
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
WRITTEN DOWN VALUE					
At 30-09-05	900	240	432	2,250	3,822
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
At 30-09-06	800	180	324	1,500	2,804
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