

**PIT-STOP MOBILE VALETING SERVICES LTD**

**ABBREVIATED  
ACCOUNTS**

**YEAR ENDED 30 SEPTEMBER 2011**



**PIT-STOP MOBILE VALETING SERVICES LTD**

**COMPANY INFORMATION**

**Director:** N. Sadler

**Secretary:** Mrs A. Sadler

**Company Number:** 5227049

**Registered Office:** 11 Crawford Close  
Billericay  
Essex  
CM12 0DX

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

**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 2011**

	<b>NOTES</b>	<b>2011 £</b>	<b>2010 £</b>
<b>FIXED ASSETS</b>			
Tangible	2	503	403
		<hr/>	<hr/>
<b>CURRENT ASSETS</b>			
Bank		2,010	41
Debtor	4	-	1,724
<b>CREDITORS FALLING DUE WITHIN ONE YEAR</b>	3	2,391	1,526
		<hr/>	<hr/>
<b>NET CURRENT[LIABILITIES]/ASSETS</b>		[381]	239
		<hr/>	<hr/>
<b>NET ASSETS</b>		122	642
		<hr/>	<hr/>
<b>CAPITAL AND RESERVES</b>			
Called Up Share Capital	5	100	100
Profit and Loss Account		22	542
		<hr/>	<hr/>
<b>SHAREHOLDERS' FUNDS</b>		122	642
		<hr/>	<hr/>

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

**ABBREVIATED BALANCE SHEET cont'd**

**CERTIFICATE OF DIRECTOR**

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

For the year ended 30 September 2011 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006

The members of the company have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006.

The Director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts which were approved by the Board on 25 May 2012 and signed on its behalf

.......... Director  
MR. N SADLER

**PIT-STOP MOBILE VALETING SERVICES LTD**  
**NOTES TO THE ACCOUNTS**  
**YEAR ENDED 30 SEPTEMBER 2011**

**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 April 2008)

**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

		£	
2.	MOVEMENT ON TANGIBLE FIXED ASSETS	2011	2010
	See Schedule on page 4		
3	CREDITORS - Falling due within 1 year:		
	Sundry Creditors	2,391	1,526
		<u>          </u>	<u>          </u>
4.	DEBTORS - Falling due within 1 year		
	Director's Account	-	1,724
5	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 2011**

	<b>£'s</b>				
	<b>TOOLS</b>	<b>PLANT</b>	<b>OFFICE EQUIP'T</b>	<b>VAN</b>	<b>TOTAL</b>
<b>COST</b>					
At 30-09-10	1,000	300	540	3,000	4,840
Enhanced Expenditure				200	200
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
At 30-09-11	1,000	300	540	3,200	5,040
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
 <b>DEPRECIATION</b>					
At 30-09-10	600	299	539	2,999	4,437
Charge for year	100	-	-	-	100
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
At 30-09-11	700	299	539	2,999	4,537
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
 <b>WRITTEN DOWN VALUE</b>					
At 30-09-10	400	1	1	1	403
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
At 30-09-11	300	1	1	201	503
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>