

PIT-STOP MOBILE VALETING SERVICES LTD

5227049

**ABBREVIATED
ACCOUNTS**

YEAR ENDED 30 SEPTEMBER 2009

SATURDAY



AIF1GKS0

A14

12/06/2010

386

COMPANIES HOUSE

PIT-STOP MOBILE VALETING SERVICES LTD

COMPANY INFORMATION

Director: N. Sadler

Secretary: Mrs A. Sadler

Company Number: 5227049

Company Incorporated: 9 September 2004

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 2009

	NOTES	2009 £	2008 £
FIXED ASSETS			
Tangible	2	503	769
		<hr/>	<hr/>
CURRENT ASSETS			
Bank	2	90	600
Debtor	4	2,890	2,801
CREDITORS FALLING DUE WITHIN ONE YEAR	3	[3,988]	[3,723]
		<hr/>	<hr/>
NET CURRENT LIABILITIES		[1,008]	[322]
		<hr/>	<hr/>
NET ASSETS		[505]	447
		<hr/>	<hr/>
CAPITAL AND RESERVES			
Called Up Share Capital	5	100	100
Profit and Loss Account		[605]	347
		<hr/>	<hr/>
SHAREHOLDERS' FUNDS		[505]	447
		<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 2009 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 5 June 2010 and signed on its behalf

 Director
MR N. SADLER

PIT-STOP MOBILE VALETING SERVICES LTD

NOTES TO THE ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2009

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	2009	2008
	See Schedule on page 4		
3.	CREDITORS - Falling due within 1 year.		
	Sundry Creditors	3,988	3,723
		<u> </u>	<u> </u>
4	DEBTORS - Falling due within 1 year		
	Director's Account	2,890	2,801
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 2009

					£'s
	TOOLS	PLANT	OFFICE EQUIP'T	VAN	TOTAL
COST					
At 30-09-08	1,000	300	540	3,000	4,840
	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
At 30-09-09	1,000	300	540	3,000	4,840
	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
DEPRECIATION					
At 30-09-08	400	240	432	2,999	4,071
Charge for year	100	59	107	-	266
	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
At 30-09-09	500	299	539	2,999	4,337
	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
WRITTEN DOWN VALUE					
At 30-09-09	500	1	1	1	503
	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
At 30-09-08	600	60	108	1	769
	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>