

5227049

PIT-STOP MOBILE VALETING SERVICES LTD

**ABBREVIATED
ACCOUNTS**

YEAR ENDED 30 SEPTEMBER 2010

WEDNESDAY



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A22

15/06/2011

250

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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- 3. Notes to the Accounts**

PIT-STOP MOBILE VALETING SERVICES LTD

BALANCE SHEET AS AT 30 SEPTEMBER 2010

	NOTES	2010 £	2009 £
FIXED ASSETS			
Tangible	2	403	503
		<hr/>	<hr/>
CURRENT ASSETS			
Bank		41	90
Debtor	4	1,724	2,890
CREDITORS FALLING DUE WITHIN ONE YEAR	3	[1,526]	[3,988]
		<hr/>	<hr/>
NET CURRENT ASSETS/[LIABILITIES]		239	[1,008]
		<hr/>	<hr/>
NET ASSETS/[LIABILITIES]		642	[505]
		<hr/>	<hr/>
CAPITAL AND RESERVES			
Called Up Share Capital	5	100	100
Profit and Loss Account		542	[605]
		<hr/>	<hr/>
SHAREHOLDERS' FUNDS		642	[505]
		<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 2010 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 18 February 2011 and signed on its behalf

 Director
MR. N. SADLER

PIT-STOP MOBILE VALETING SERVICES LTD
NOTES TO THE ACCOUNTS
YEAR ENDED 30 SEPTEMBER 2010

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	2010	2009
See Schedule on page 4		
3 CREDITORS - Falling due within 1 year		
Sundry Creditors	1,526	3,988
	<u> </u>	<u> </u>
4. DEBTORS - Falling due within 1 year		
Director's Account	1,724	2,890
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 2010

					£'s
	TOOLS	PLANT	OFFICE EQUIP'T	VAN	TOTAL
COST					
At 30-09-09	1,000	300	540	3,000	4,840
At 30-09-10	<u>1,000</u>	<u>300</u>	<u>540</u>	<u>3,000</u>	<u>4,840</u>
DEPRECIATION					
At 30-09-09	500	299	539	2,999	4,337
Charge for year	100	-	-	-	100
At 30-09-10	<u>600</u>	<u>299</u>	<u>539</u>	<u>2,999</u>	<u>4,437</u>
WRITTEN DOWN VALUE					
At 30-09-09	500	1	1	1	503
At 30-09-10	<u>400</u>	<u>1</u>	<u>1</u>	<u>1</u>	<u>403</u>