

Registered Number 05227049

PIT-STOP MOBILE VALETING SERVICES LTD

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,122	1,262
		<u>1,122</u>	<u>1,262</u>
Current assets			
Debtors	3	5,509	509
Cash at bank and in hand		1,717	1,857
		<u>7,226</u>	<u>2,366</u>
Creditors: amounts falling due within one year	4	(7,090)	(3,290)
Net current assets (liabilities)		<u>136</u>	<u>(924)</u>
Total assets less current liabilities		<u>1,258</u>	<u>338</u>
Total net assets (liabilities)		<u>1,258</u>	<u>338</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		1,158	238
Shareholders' funds		<u>1,258</u>	<u>338</u>

- For the year ending 30 September 2016 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 3 May 2017

And signed on their behalf by:

Mr N Sadler, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover comprises the invoiced value of mobile valeting services supplied by the company.

Tangible assets depreciation policy

Depreciation has been provided at the following rates to write-off the assets over their useful lives: Van 20% p.a. straight line basis; Tools 10% p.a. straight line basis.

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	3,240
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>3,240</u>
Depreciation	
At 1 October 2015	1,978
Charge for the year	140
On disposals	-
At 30 September 2016	<u>2,118</u>
Net book values	
At 30 September 2016	<u>1,122</u>
At 30 September 2015	<u>1,262</u>

3 Debtors

Other debtors: £5509 (2015: £509)

4 Creditors

	2016	2015
	£	£
Secured Debts	7,090	3,290

5 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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