

**Registered Number 05227049**

**PIT-STOP MOBILE VALETING SERVICES LTD**

**Abbreviated Accounts**

**30 September 2014**

## Abbreviated Balance Sheet as at 30 September 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	83	223
		<u>83</u>	<u>223</u>
<b>Current assets</b>			
Debtors	3	810	809
Cash at bank and in hand		2,012	1,583
		<u>2,822</u>	<u>2,392</u>
<b>Creditors: amounts falling due within one year</b>	4	(2,990)	(2,490)
<b>Net current assets (liabilities)</b>		<u>(168)</u>	<u>(98)</u>
<b>Total assets less current liabilities</b>		<u>(85)</u>	<u>125</u>
<b>Total net assets (liabilities)</b>		<u>(85)</u>	<u>125</u>
<b>Capital and reserves</b>			
Called up share capital	5	100	100
Profit and loss account		(185)	25
<b>Shareholders' funds</b>		<u>(85)</u>	<u>125</u>

- For the year ending 30 September 2014 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 15 June 2015

And signed on their behalf by:

**Mr N Sadler, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 2014

## 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 in order 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

	£
<b>Cost</b>	
At 1 October 2013	5,040
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>5,040</u>
<b>Depreciation</b>	
At 1 October 2013	4,817
Charge for the year	140
On disposals	-
At 30 September 2014	<u>4,957</u>
<b>Net book values</b>	
At 30 September 2014	<u>83</u>
At 30 September 2013	<u>223</u>

## 3 Debtors

Other Debtors: £810 (2013: £809)

## 4 Creditors

	2014	2013
	£	£
Secured Debts	2,990	2,490

## 5 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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