

Registered Number 05227049

PIT-STOP MOBILE VALETING SERVICES LTD

Micro-entity Accounts

30 September 2017

Micro-entity Balance Sheet as at 30 September 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	1	982	1,122
		<u>982</u>	<u>1,122</u>
Current assets			
Debtors	2	7,592	5,509
Cash at bank and in hand		2,932	1,717
		<u>10,524</u>	<u>7,226</u>
Creditors: amounts falling due within one year	3	(10,390)	(7,090)
Net current assets (liabilities)		<u>134</u>	<u>136</u>
Total assets less current liabilities		<u>1,116</u>	<u>1,258</u>
Total net assets (liabilities)		<u>1,116</u>	<u>1,258</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		1,016	1,158
Shareholders' funds		<u>1,116</u>	<u>1,258</u>

- For the year ending 30 September 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 May 2018

And signed on their behalf by:

Mr N Sadler, Director

Notes to the Micro-entity Accounts for the period ended 30 September 2017

1 **Tangible fixed assets**

	£
Cost	
At 1 October 2016	3,240
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2017	<u>3,240</u>
Depreciation	
At 1 October 2016	2,118
Charge for the year	140
On disposals	-
At 30 September 2017	<u>2,258</u>
Net book values	
At 30 September 2017	<u>982</u>
At 30 September 2016	<u>1,122</u>

2 **Debtors**

Other debtors: £7592 (2016: £5509)

3 **Creditors**

	2017	2016
	£	£
Secured Debts	10,390	7,090

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2017	2016
	£	£
100 Ordinary shares of £1 each	100	100

5 **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.

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