

Registered number
05392008
England and Wales

PROFESSIONAL AUTO VALETING LIMITED

Unaudited Abbreviated Report and Accounts

31 March 2010

MONDAY



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13/12/2010

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COMPANIES HOUSE

JONES BOYD
103 STATION ROAD
ASHINGTON
NORTHUMBERLAND
NE63 8RS

PROFESSIONAL AUTO VALETING LIMITED
(Registered number: 05392008)
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for the year ended 31 March 2010

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PROFESSIONAL AUTO VALETING LIMITED
(Registered number: 05392008)
Abbreviated Balance Sheet
as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets	2		
Tangible assets		3,738	1,126
Current assets			
Stocks		300	350
Debtors		3,746	2,391
Cash at bank and in hand		-	376
		4,046	3,117
Creditors amounts falling due within one year		(7,902)	(3,956)
Net current liabilities		(3,856)	(839)
Total assets less current liabilities		(118)	287
Net assets		(118)	287
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		(122)	283
Shareholders' funds		(118)	287

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with ss386 and 387 Companies Act 2006. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with ss394 and 395 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

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S KNIGHT
Director

Approved by the board 26 July 2010

PROFESSIONAL AUTO VALETING LIMITED
(Registered number: 05392008)
Notes to the Abbreviated Accounts
for the year ended 31 March 2010

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

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

2 Fixed assets

	Tangible Assets £	Total £
Cost		
At 1 April 2009	1,595	1,595
Additions	4,419	4,419
Disposals	(750)	(750)
At 31 March 2010	5,264	5,264
Depreciation		
At 1 April 2009	469	469
Charge for the year	1,245	1,245
Disposals	(188)	(188)
At 31 March 2010	1,526	1,526
Net book value		
At 31 March 2010	3,738	3,738
At 31 March 2009	1,126	1,126

3 Share Capital

SHARE CAPITAL	AUTHORISED	ISSUED AND FULLY PAID	
		2009	2010
A ordinary £1	250000	1	1
B ordinary £1	250000	1	1
C redeemable £1	250000	1	1
D redeemable £1	250000	1	1
		--	--
		4	4
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