

Registered number
08197443

24/7 Car Care Ltd

Abbreviated Accounts

31 August 2013

24/7 Car Care Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of 24/7 Car Care Ltd for the period ended 31 August 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of 24/7 Car Care Ltd for the period ended 31 August 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of 24/7 Car Care Ltd, as a body, in accordance with the terms of our engagement letter dated 6 May 2014. Our work has been undertaken solely to prepare for your approval the accounts of 24/7 Car Care Ltd and state those matters that we have agreed to state to the Board of Directors of 24/7 Car Care Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 24/7 Car Care Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 24/7 Car Care Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of 24/7 Car Care Ltd. You consider that 24/7 Car Care Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of 24/7 Car Care Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Hudson Accountants
Chartered Accountants
14 West Town Road
Backwell
Bristol
BS48 3HH

6 May 2014

24/7 Car Care Ltd**Registered number:** 08197443**Abbreviated Balance Sheet****as at 31 August 2013**

	Notes	2013
		£
Fixed assets		
Intangible assets	2	3,450
Tangible assets	3	10,140
		<hr/> 13,590
Current assets		
Cash at bank and in hand		3,642
Creditors: amounts falling due within one year		(26,820)
Net current liabilities		<hr/> (23,178)
Net liabilities		<hr/> (9,588)
Capital and reserves		
Called up share capital	4	1
Profit and loss account		(9,589)
Shareholder's funds		<hr/> (9,588)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

P Clift

Director

Approved by the board on 6 May 2014

24/7 Car Care Ltd

Notes to the Abbreviated Accounts

for the period ended 31 August 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line
Licences	over remaining life

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Intangible fixed assets

£

Cost

Additions	6,900
At 31 August 2013	<u>6,900</u>

Amortisation

Provided during the period	3,450
At 31 August 2013	<u>3,450</u>

Net book value

At 31 August 2013	<u>3,450</u>
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3 Tangible fixed assets

£

Cost

At 31 August 2012	6,241
Additions	6,694
At 31 August 2013	<u>12,935</u>

Depreciation

Charge for the period	2,795
At 31 August 2013	<u>2,795</u>

Net book value

At 31 August 2013	10,140
At 30 August 2012	<u>6,241</u>

4 Share capital	Nominal value	2013 Number	2013 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	-	<u>1</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	-	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.