

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

WOW (WASH ON WHEELS) LIMITED

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27/06/2009

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COMPANIES HOUSE

WOW (WASH ON WHEELS) LIMITED

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for the Year Ended 31 March 2009

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WOW (WASH ON WHEELS) LIMITED

Company Information
for the Year Ended 31 March 2009

DIRECTOR:

M Hunter

SECRETARY:

Mrs C Buchanan

REGISTERED OFFICE:

1 Allanshaw Gardens
Hamilton
ML3 8NT

REGISTERED NUMBER:

SC296629 (Scotland)

ACCOUNTANTS:

Glen Drummond Chartered Accountants
Montgomery House
18/20 Montgomery Street
The Village
East Kilbride
Lanarkshire
G74 4JS

WOW (WASH ON WHEELS) LIMITED

Abbreviated Balance Sheet

31 March 2009

	Notes	31.3.09 £	31.3.08 £
FIXED ASSETS			
Intangible assets	2	40,000	50,000
Tangible assets	3	<u>6,288</u>	<u>7,539</u>
		46,288	57,539
CURRENT ASSETS			
Stocks		1,624	1,555
Debtors		16,496	17,315
Cash at bank and in hand		<u>35,014</u>	<u>30,600</u>
		53,134	49,470
CREDITORS			
Amounts falling due within one year		<u>85,917</u>	<u>96,349</u>
NET CURRENT LIABILITIES		(32,783)	(46,879)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>13,505</u>	<u>10,660</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		<u>13,503</u>	<u>10,658</u>
SHAREHOLDERS' FUNDS		<u>13,505</u>	<u>10,660</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 23/6/09 and were signed by:


Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts

Accounting convention

Turnover

Goodwill

Tangible fixed assets

Plant and machinery etc

- 20% on cost

Stocks

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	
and 31 March 2009	<u>70,000</u>
AMORTISATION	
At 1 April 2008	20,000
Charge for year	<u>10,000</u>
At 31 March 2009	<u>30,000</u>
NET BOOK VALUE	
At 31 March 2009	<u><u>40,000</u></u>
At 31 March 2008	<u>50,000</u>

WOW (WASH ON WHEELS) LIMITED

Notes to the Abbreviated Accounts

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	11,213
Additions	<u>496</u>
At 31 March 2009	<u>11,709</u>
DEPRECIATION	
At 1 April 2008	3,674
Charge for year	<u>1,747</u>
At 31 March 2009	<u>5,421</u>
NET BOOK VALUE	
At 31 March 2009	<u>6,288</u>
At 31 March 2008	<u>7,539</u>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
2	Ordinary	£1	<u>2</u>	<u>2</u>