Registered Number SC296629

WOW (WASH ON WHEELS) LIMITED

Abbreviated Accounts

31 March 2011

WOW (WASH ON WHEELS) LIMITED **Registered Number SC296629**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		20,000		30,000
Tangible	3		10,100		4,538
Total fixed assets			30,100		34,538
Current assets					
Stocks		1,640		1,716	
Debtors		19,566		16,233	
Cash at bank and in hand		49,860		41,202	
Total current assets		71,066		59,151	
Creditors: amounts falling due within one year		(71,824)		(71,569)	
Net current assets			(758)		(12,418)
Total assets less current liabilities			29,342		22,120
Creditors: amounts falling due after one year			(6,125)		
Total net Assets (liabilities)			23,217		22,120
Capital and reserves					
Called up share capital			2		2
Profit and loss account			23,215		22,118
Shareholders funds			23,217		22,120

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 August 2011

And signed on their behalf by:
Mr M Hunter, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 March 2010	70,000
At 31 March 2011	70,000
Depreciation	
At 31 March 2010	40,000
Charge for year	10,000
At 31 March 2011	50,000
Net Book Value	
At 31 March 2010	30,000
At 31 March 2011	20,000

Goodwill, being the amount paid in connection with the aquisition of a business in 2006, is being amortised evenly over its estimated useful life of seven years.

3 **Tangible fixed assets**

Cost	£
At 31 March 2010	11,709
additions	9,453
disposals	
revaluations	
transfers	
At 31 March 2011	21,162
Depreciation	
At 31 March 2010	7,171

Charge for year	3,891
on disposals	
At 31 March 2011	11,062
Net Book Value	
At 31 March 2010	4,538
At 31 March 2011	10,100