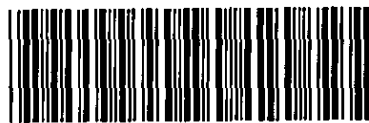


Abbreviated Unaudited Accounts for the Year Ended 31 March 2010

for

WOW (WASH ON WHEELS) LIMITED

WEDNESDAY



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COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2010

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WOW (WASH ON WHEELS) LIMITED

Company Information
for the Year Ended 31 March 2010

DIRECTOR: M Hunter

SECRETARY: Mrs C Buchanan

REGISTERED OFFICE: 1 Allanshaw Gardens
Hamilton
ML3 8NT

REGISTERED NUMBER: SC296629

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

Abbreviated Balance Sheet
31 March 2010

| | Notes | 31.3.10 £ | £ | 31.3.09 £ | £ |
|--|-------|---------------|-----------------|---------------|-----------------|
| FIXED ASSETS | | | | | |
| Intangible assets | 2 | | 30,000 | | 40,000 |
| Tangible assets | 3 | | <u>4,539</u> | | <u>6,288</u> |
| | | | 34,539 | | 46,288 |
| CURRENT ASSETS | | | | | |
| Stocks | | 1,716 | | 1,624 | |
| Debtors | | 16,233 | | 16,496 | |
| Cash at bank and in hand | | <u>41,201</u> | | <u>35,014</u> | |
| | | 59,150 | | 53,134 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>71,569</u> | | <u>85,917</u> | |
| NET CURRENT LIABILITIES | | | <u>(12,419)</u> | | <u>(32,783)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>22,120</u> | | <u>13,505</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 4 | | 2 | | 2 |
| Profit and loss account | | | <u>22,118</u> | | <u>13,503</u> |
| SHAREHOLDERS' FUNDS | | | <u>22,120</u> | | <u>13,505</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010.

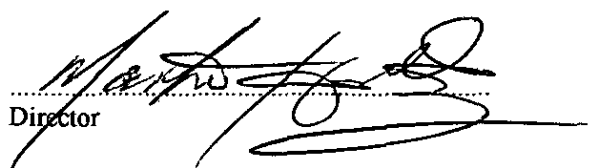
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 18TH DECEMBER 2010 and were signed by:


 Director
 MARTIN HUNTER.

The notes form part of these abbreviated accounts

Accounting convention

Turnover

Goodwill

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 2009 | |
| and 31 March 2010 | <u>70,000</u> |
| AMORTISATION | |
| At 1 April 2009 | 30,000 |
| Charge for year | <u>10,000</u> |
| At 31 March 2010 | <u>40,000</u> |
| NET BOOK VALUE | |
| At 31 March 2010 | <u>30,000</u> |
| At 31 March 2009 | 40,000 |

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2010

3. **TANGIBLE FIXED ASSETS**

| | Total £ |
|-----------------------|---------------|
| COST | |
| At 1 April 2009 | |
| and 31 March 2010 | <u>11,709</u> |
| DEPRECIATION | |
| At 1 April 2009 | 5,420 |
| Charge for year | <u>1,750</u> |
| At 31 March 2010 | <u>7,170</u> |
| NET BOOK VALUE | |
| At 31 March 2010 | <u>4,539</u> |
| At 31 March 2009 | <u>6,289</u> |

4. **CALLED UP SHARE CAPITAL**

| | | | | |
|----------------------------------|----------|-------------------|--------------|--------------|
| Allotted, issued and fully paid: | | | | |
| Number: | Class: | Nominal value: | 31.3.10 £ | 31.3.09 £ |
| 2 | Ordinary | £1 | <u>2</u> | <u>2</u> |