Registered Number SC382796

DR WASH LIMITED

Abbreviated Accounts

31 July 2014

DR WASH LIMITED **Registered Number SC382796**

Abbreviated Balance Sheet as at 31 July 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	170,563	-
		170,563	-
Current assets			
Stocks		1,410	-
Cash at bank and in hand		1,000	100
		2,410	100
Prepayments and accrued income		40,689	-
Creditors: amounts falling due within one year		(1,410)	-
Net current assets (liabilities)		41,689	100
Total assets less current liabilities		212,252	100
Creditors: amounts falling due after more than one year		(247,932)	-
Total net assets (liabilities)		(35,680)	100
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(35,780)	-
Shareholders' funds		(35,680)	100

- For the year ending 31 July 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 October 2015

And signed on their behalf by:
Mrs Nighat Ali, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Turnover policy
Turnover represents net invoiced sales of goods, net of valued added tax and trade discounts.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Fixture & Fittings 18% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	-
Additions	208,003
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	208,003
Depreciation	
At 1 August 2013	-
Charge for the year	37,440
On disposals	-
At 31 July 2014	37,440
Net book values	
At 31 July 2014	170,563
At 31 July 2013	-