

Registration number SC427228

Monty's Car Wash Limited
Abbreviated accounts
for the year ended 31 July 2014

KFMCO Limited
Chartered Certified Accountants
52 Main Street
Ayr
Ayrshire
KA8 8EF

THURSDAY



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27/11/2014

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COMPANIES HOUSE

Monty's Car Wash Limited

Abbreviated balance sheet as at 31 July 2014

	Notes	31/07/14		31/07/13	
		£	£	£	£
Current assets					
Cash at bank and in hand		537		6,102	
		<u>537</u>		<u>6,102</u>	
Creditors: amounts falling due within one year		(5,967)		(6,529)	
Net current liabilities			<u>(5,430)</u>		<u>(427)</u>
Total assets less current liabilities			(5,430)		(427)
Deficiency of assets			<u>(5,430)</u>		<u>(427)</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			<u>(5,431)</u>		<u>(428)</u>
Shareholders' funds			<u>(5,430)</u>		<u>(427)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Monty's Car Wash Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 July 2014**

For the year ended 31 July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

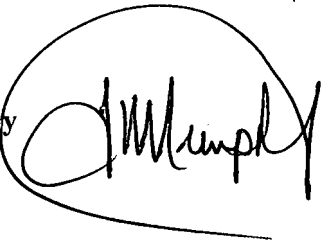
Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 21 November 2014, and are signed on his behalf by:

John Murphy
Director

A handwritten signature in black ink, appearing to read 'J Murphy', enclosed within a large, hand-drawn oval.

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The notes on page 3 form an integral part of these financial statements.

Monty's Car Wash Limited

Notes to the abbreviated financial statements for the year ended 31 July 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

2. Share capital	31/07/14 £	31/07/13 £
Authorised		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>