

**5 STAR CAR WASH (SCOTLAND) LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 17 MARCH 2014 TO 31 MARCH 2015**

J McNally Limited

Certified Accountants

16 Orchard Drive
Glasgow
G46 7NU

5 Star Car Wash (Scotland) Limited
Company No. SC472702
Abbreviated Balance Sheet 31 March 2015

| | | Period to 31 March 2015 | |
|--|--------------|--------------------------------|----------------|
| | Notes | £ | £ |
| FIXED ASSETS | | | |
| Tangible Assets | 2 | | 9,943 |
| | | | <u>9,943</u> |
| CURRENT ASSETS | | | |
| Cash at bank and in hand | | 18,443 | |
| | | <u>18,443</u> | |
| Creditors: Amounts Falling Due Within One Year | | <u>(1,565)</u> | |
| NET CURRENT ASSETS (LIABILITIES) | | | <u>16,878</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>26,821</u> |
| Creditors: Amounts Falling Due After More Than One Year | 3 | | <u>(2,359)</u> |
| NET ASSETS | | | <u>24,462</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 4 | | 1 |
| Profit and Loss Account | | | <u>24,461</u> |
| SHAREHOLDERS' FUNDS | | | <u>24,462</u> |

5 Star Car Wash (Scotland) Limited
Company No. SC472702
Abbreviated Balance Sheet (continued) 31 March 2015

For the period ending 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Daniel Templeton

16th December 2015

5 Star Car Wash (Scotland) Limited
Notes to the Abbreviated Accounts
For the Period 17 March 2014 to 31 March 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements 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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

| | |
|-------------------|-------------------|
| Plant & Machinery | 25% Straight Line |
|-------------------|-------------------|

2 . Tangible Assets

| | Total |
|----------------------------|--------------|
| Cost | £ |
| As at 17 March 2014 | - |
| Additions | 13,258 |
| As at 31 March 2015 | 13,258 |
| Depreciation | |
| As at 17 March 2014 | - |
| Provided during the period | 3,315 |
| As at 31 March 2015 | 3,315 |
| Net Book Value | |
| As at 31 March 2015 | 9,943 |
| As at 17 March 2014 | - |

3 . Creditors: Amounts Falling Due After More Than One Year

| | Period to 31 March 2015 |
|---------------------------------|------------------------------------|
| | £ |
| Other taxes and social security | 2,359 |

4 . Share Capital

| | Value | Number | Period to 31 March 2015 |
|-------------------------------|--------------|---------------|------------------------------------|
| Allotted and called up | £ | | £ |
| Ordinary shares | 1.000 | 1 | 1 |

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