

Registered number
08103267

RLM Carwash Limited

Abbreviated Accounts

30 June 2016

RLM Carwash Limited**Registered number:** 08103267**Abbreviated Balance Sheet****as at 30 June 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	5,864	3,220
Current assets			
Stocks		300	270
Cash at bank and in hand		31	1,886
		<u>331</u>	<u>2,156</u>
Creditors: amounts falling due within one year		<u>(4,460)</u>	<u>(4,379)</u>
Net current liabilities		(4,129)	(2,223)
Net assets		<u>1,735</u>	<u>997</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,734	996
Shareholder's funds		<u>1,735</u>	<u>997</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

R Wood

Director

Approved by the board on 23 March 2017

RLM Carwash Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	15% reducing balance
Motor vehicles	25% reducing balance

2 Tangible fixed assets

£

Cost

At 1 July 2015	4,600
Additions	3,200
At 30 June 2016	<u>7,800</u>

Depreciation

At 1 July 2015	1,380
Charge for the year	556
At 30 June 2016	<u>1,936</u>

Net book value

At 30 June 2016	<u>5,864</u>
At 30 June 2015	<u>3,220</u>

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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