

Registered number  
08103267

RLM Carwash Limited

Abbreviated Accounts

30 June 2015

**RLM Carwash Limited****Registered number:** 08103267**Abbreviated Balance Sheet****as at 30 June 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	3,220	3,680
<b>Current assets</b>			
Stocks		270	375
Cash at bank and in hand		1,886	1,438
		<u>2,156</u>	<u>1,813</u>
<b>Creditors: amounts falling due within one year</b>		<u>(4,379)</u>	<u>(3,958)</u>
<b>Net current liabilities</b>		(2,223)	(2,145)
<b>Net assets</b>		<u>997</u>	<u>1,535</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		996	1,534
<b>Shareholder's funds</b>		<u>997</u>	<u>1,535</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 20 March 2016

**RLM Carwash Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2015**

**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 2014	4,600
At 30 June 2015	4,600

**Depreciation**

At 1 July 2014	920
Charge for the year	460
At 30 June 2015	1,380

**Net book value**

At 30 June 2015	3,220
At 30 June 2014	3,680

**3 Share capital**

Nominal value	2015 Number	2015 £	2014 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	1	1
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Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£1 each	1	-
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