

COMPANY REGISTRATION NUMBER 3359410

**MOBILE DOG WASH LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**30TH APRIL 2004**



**DALLIMORE & CO.**  
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**MOBILE DOG WASH LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**YEAR ENDED 30TH APRIL 2004**

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**MOBILE DOG WASH LIMITED****ABBREVIATED BALANCE SHEET****30TH APRIL 2004**

|  | Note     | 2004<br>£     | £              | 2003<br>£     | £            |
|--|----------|---------------|----------------|---------------|--------------|
| <b>FIXED ASSETS</b>  | <b>2</b> |               |                |               |              |
| Tangible assets  |          |               | 21,777         |               | 21,157       |
| <b>CURRENT ASSETS</b>  |          |               |                |               |              |
| Debtors  |          | 9,937         |                | -             |              |
| <b>CREDITORS: Amounts falling due within one year</b>          |          | <u>39,299</u> |                | <u>16,079</u> |              |
| <b>NET CURRENT LIABILITIES</b>                                 |          |               | (29,362)       |               | (16,079)     |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>                   |          |               | <u>(7,585)</u> |               | <u>5,078</u> |
| <b>CREDITORS: Amounts falling due after more than one year</b> |          |               | -              |               | <u>4,307</u> |
|  |          |               | <u>(7,585)</u> |               | <u>771</u>   |
| <b>CAPITAL AND RESERVES</b>                                    |          |               |                |               |              |
| Called-up equity share capital                                 | 3        |               | 100            |               | 100          |
| Profit and Loss Account  |          |               | <u>(7,685)</u> |               | <u>671</u>   |
| <b>(DEFICIENCY)/SHAREHOLDERS' FUNDS</b>                        |          |               | <u>(7,585)</u> |               | <u>771</u>   |

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved and signed by the director on 9th December 2004

  
MR K LLOYD

**MOBILE DOG WASH LIMITED****NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS****YEAR ENDED 30TH APRIL 2004****1. ACCOUNTING POLICIES****Basis of accounting**

The financial statements have been prepared under the historical cost convention.

**Cash flow statement**

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (revised) from including a cash flow statement in the financial statements on the grounds that the company is small.

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

|                     |       |
|---------------------|-------|
| Plant & Machinery   | - 25% |
| Fixtures & Fittings | - 15% |
| Motor Vehicles      | - 25% |

**2. FIXED ASSETS**

|                           | <b>Tangible<br/>Assets<br/>£</b> |
|---------------------------|----------------------------------|
| <b>COST</b>               |                                  |
| At 1st May 2003           | 32,187                           |
| Additions                 | 6,213                            |
| <b>At 30th April 2004</b> | <b><u>38,400</u></b>             |
| <b>DEPRECIATION</b>       |                                  |
| At 1st May 2003           | 11,030                           |
| Charge for year           | 5,593                            |
| <b>At 30th April 2004</b> | <b><u>16,623</u></b>             |
| <b>NET BOOK VALUE</b>     |                                  |
| <b>At 30th April 2004</b> | <b><u>21,777</u></b>             |
| At 30th April 2003        | <u>21,157</u>                    |

**MOBILE DOG WASH LIMITED****NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS****YEAR ENDED 30TH APRIL 2004****3. SHARE CAPITAL**

Authorised share capital:

2004

2003

£

£

Allotted, called up and fully paid:

2004

2003

£

£

Ordinary share capital

100100