

MOBILE DOG WASH LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30TH APRIL 2000

Registered Office

West Cottage
Tythrop Park Farm
Risborough Road
Kingsey
Bucks
HP17 8LX

Registered Number

3359410

M W Gibson FCCA., FCMA
Chartered Certified Accountant
29, Conduit Hill Rise
Thame Oxon



MOBILE DOG WASH LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH APRIL 2000

INDEX

PAGE

Report of the accountant

1

Balance sheet

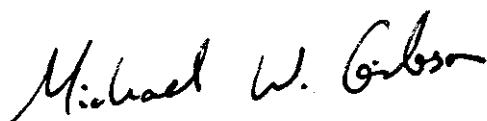
2

Notes to the accounts

3 and 4

**REPORT OF THE ACCOUNTANT TO THE DIRECTORS OF
MOBILE DOG WASH LIMITED**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30th April 2000, set out on pages 2 to 4, and you consider that the company is exempt both from an audit and a report under section 249A(2) of the Companies Act 1985. In accordance with your instructions, I have compiled these unaudited accounts in order to assist you to fulfill your statutory responsibilities, from the accounting records and information and explanations supplied to me.



Michael W Gibson
Chartered Certified Accountant

29 Conduit Hill Rise
Thame
Oxfordshire
OX9 2EJ

19th February 2001

MOBILE DOG WASH LIMITED**BALANCE SHEET AS AT 30TH APRIL 2000**

	Note	2000	1999
Fixed assets			
Tangible assets	2	7,884	7,878
Current assets			
Cash at Bank		1,734	226
Creditors: amounts falling due within one year		(1,125)	(3,123)
Net current assets		609	(2,897)
		8,493	4,981
Creditors: amounts falling due after more than one year	3	(13,853)	(10,602)
Net liabilities		(£5,360)	(£5,621)
Capital and reserves			
Called up share capital	4	90	1
Profit and loss account		(5,450)	(5,622)
Shareholders' funds		(£5,360)	(£5,621)

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 249A(1) of the Companies Act 1985. Shareholders holding 10% of the company's share capital have not issued a notice requiring an audit.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 30th April 2000 and of its result for the year then ended in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

Approved by the board of directors on 19th February 2001.

The directors have relied on special exemptions available to small companies on the grounds that the company qualifies as a small company by virtue of Section 247 of the Companies Act 1985.


.....
Director

MOBILE DOG WASH LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30th APRIL 2000

1 Principal accounting policies

a) Basis of accounting

These accounts have been prepared in compliance with the provisions of the Companies Act 1985.

The accounts have been prepared under the historical cost basis of accounting.

b) Cash Flow

The company has taken advantage of the exemption in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

c) Turnover

Turnover represents the total amount receivable for goods and services supplied, exclusive of value added tax.

d) Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Fixed assets are depreciated at rates calculated to write off their cost, less estimated residual value, over their expected useful lives as follows:-

	<u>Method</u>	<u>Depreciation Rate</u>
Tools and equipment	Reducing balance	25%
Office equipment	Reducing balance	25%
Vehicles	Reducing balance	25%

2 Tangible fixed assets

Cost

At 30th April 1999

Additions

Disposals

At 30th April 2000

Depreciation

At 30th April 1999

Provided in the year

Disposals

At 30th April 2000

Net Book Value - Owned assets

At 30th April 2000

At 30th April 1999

Total
14,006
2,915
(500)
16,421
6,128
2,628
(219)
8,537
£7,884
£7,878

MOBILE DOG WASH LIMITED

**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 30th APRIL 2000**

3 Creditors: amounts falling due after more than one year

Obligations under finance leases maturing in the second to fifth years
Director's loan

2000	1999
0	208
13,853	10,394
£13,853	£10,602

4 Called Up Share Capital

Authorised

Ordinary Shares of £1

Issued and Fully Paid

Ordinary Shares of £1

100	100
90	1

89 ordinary shares were issued during the year.