

Company Registration No. 06367681 (England and Wales)

**RONEO CARWASH LIMITED**

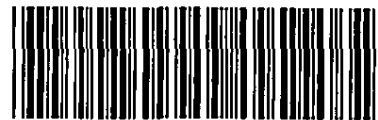
**DIRECTOR'S REPORT AND FINANCIAL STATEMENTS**

**FOR THE PERIOD ENDED 30 SEPTEMBER 2008**

**MAJORS ACCOUNTS**

Suite 427  
WIGHAM HOUSE,  
WAKERING ROAD,  
BARKING, ESSEX,  
IG11 8QN

SATURDAY



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A09

05/09/2009

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COMPANIES HOUSE

# **RONEO CARWASH LIMITED**

## **COMPANY INFORMATION**

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<b>Director</b>	K. Valdrin Esq.
<b>Company Number</b>	06367681
<b>Registered office</b>	Tesco Extra Hornchurch Road Hornchurch Essex RM11 1PY
<b>Accountant</b>	Majors Accounts Wigham House Waking Road Barking Essex IG11 8QN
<b>Business Address</b>	Tesco Extra Hornchurch Road Hornchurch Essex RM11 1PY

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# **RONEO CARWASH LIMITED**

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# **RONEO CARWASH LIMITED**

## **DIRECTOR'S REPORT FOR THE PERIOD ENDED 30 SEPTEMBER 2008**

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The director presents his report and financial statements for the period ended 30 September 2008.

### **Principal activities**

The principal activity of the company continued to be that of car washing and valeting services.

### **Director**

K. Valdrin Esq.

Ordinary Shares of £1 each  
30-Sep-08

1

### **Director's responsibilities**

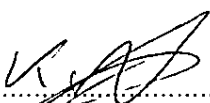
Company law requires the director to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and enable him to ensure that the financial statements comply with the Companies Act 1985. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

On behalf of the board



K. Valdrin Esq.

Director

Date: 06/06/2009



## **RONEO CARWASH LIMITED**

### **ACCOUNTANT'S REPORT TO THE DIRECTOR ON THE UNAUDITED ACCOUNTS OF RONEO CAR WASH LIMITED**

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As described on the balance sheet you are responsible for the preparation of the accounts for the period ended 30 September 2008, set out on page 3 to 7 and you consider that the company is exempt from an audit. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities from the accounting records and information and explanations supplied to us.

We have a professional duty to compile accounts which conform to the generally accepted accounting principles. We planned our work on the basis that no report is required by statute or regulation for the year. Our work as the compilers of the annual accounts in according with auditing standards. Consequently our work does not provide assurance that the accounting records or accounts are free from material mis-statement whether caused by fraud, other irregularities or error and accordingly no such assurance or opinion is given by us, whether implied or expressed.

Majors Accounts



06 June 2009

Wigham House  
Wakering Road  
Barking  
Essex  
IG11 8QN

## **RONEO CARWASH LIMITED**

### **PROFIT AND LOSS ACCOUNT FOR THE PERIOD ENDED 30 SEPTEMBER 2008**

	Notes	2008 £
Turnover	1	43,097
Cost of sales		3,076
		<hr/>
Gross profit		40,021
Administrative expenses		40,073
		<hr/>
Operating loss		(52)
tax payable		-
		<hr/>
Net loss		(52)
		<hr/>

The profit and loss account has been prepared on the basis that all operations are continuing operations

There are no recognised gains and losses other than those passing through the profit and loss account.

# RONEO CARWASH LIMITED

## BALANCE SHEET

AS AT 30 SEPTEMBER 2008


	Notes	2008 £
<b>Fixed assets</b>		
Tangible assets		-
<b>Current assets</b>		
Debtors		-
Cash at bank and in hand		
<b>Creditors: amounts falling due within one year</b>	<b>2</b>	<u>(51)</u>
<b>Net current liabilities</b>		(51)
<b>Total assets less current liabilities</b>		<u>(51)</u>
<b>Capital and reserves</b>		
Called up share capital	<b>3</b>	<u>1</u>
Profit and loss account		<u>(52)</u>
<b>Shareholders' funds - equity interests</b>		<u>(51)</u>

In preparing these financial statements:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) OF THE Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 22 Nov 2007

  
K. Valdrin Esq.  
Director

Date: 06/06/2009

# **RONEO CARWASH LIMITED**

## **NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30 SEPTEMBER 2008**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention.

#### **1.2 Turnover**

Turnover represents amounts receivable for goods and services net of trade discounts.

#### **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 less estimate residual value of each asset over its expected useful life, as follows:

Plant and machinery	25%
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### **2 Creditors: amounts falling due within one year**

Directors Loan a/c	51
	<hr/>
	51
	<hr/>

### **3 Share capital**

**2008  
£**

#### **Authorised**

1 Ordinary Shares of £1 each	<hr/>
	1

#### **Allotted, called up and fully paid**

1 Ordinary Shares of £1 each	<hr/>
	1

## **RONEO CARWASH LIMITED**

### **DETAILED TRADING AND PROFIT AND LOSS ACCOUNT FOR THE PERIOD ENDED 30 SEPTEMBER 2008**

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	2008	
	£	£
Turnover		43,097
Sales		
Cost of sales		
Purchases		3,076
<b>Gross Profit</b>		<hr/> 40,021
<b>Administrative expenses</b>		
Wages and salaries (excl. N.I.)	3,670	
Director's remuneration	5,040	
Employer's N.I. contributions	8	
Rent re licences and other	30,570	
Insurance	784	
		(40,073)
<b>Operating loss</b>		<hr/> (52) <hr/>

