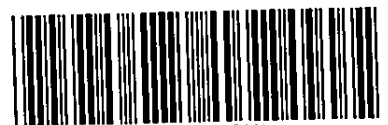


COMPANY REGISTRATION NUMBER 05605848

WASH CAR SYSTEMS UK LIMITED
ABBREVIATED ACCOUNTS
31 OCTOBER 2008

MITCHELLS
Chartered Accountants
Suite 4 Parsons House
Parsons Road
Washington
Tyne & Wear
NE37 1EZ

SATURDAY



A44 "ARGCQ7RH" 100
28/02/2009
COMPANIES HOUSE

WASH CAR SYSTEMS UK LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2008

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WASH CAR SYSTEMS UK LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTORS OF WASH CAR SYSTEMS UK LIMITED

YEAR ENDED 31 OCTOBER 2008

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 31 October 2008, set out on pages 2 to 5 .

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



MITCHELLS
Chartered Accountants

Suite 4 Parsons House
Parsons Road
Washington
Tyne & Wear
NE37 1EZ

24 February 2009

WASH CAR SYSTEMS UK LIMITED

ABBREVIATED BALANCE SHEET

31 OCTOBER 2008

	Note	2008 £	2007 £
Fixed Assets	2		
Intangible assets		10,000	15,000
Tangible assets		<u>632,760</u>	<u>652,946</u>
		642,760	667,946
Current Assets			
Debtors		8,211	13,446
Cash at bank and in hand		<u>6,189</u>	<u>8,662</u>
		14,400	22,108
Creditors: Amounts falling due within one year		<u>105,907</u>	<u>114,426</u>
Net Current Liabilities		(91,507)	(92,318)
Total Assets Less Current Liabilities		551,253	575,628
Creditors: Amounts falling due after more than one year		<u>726,804</u>	<u>699,190</u>
		<u>(175,551)</u>	<u>(123,562)</u>
Capital and Reserves			
Called-up equity share capital	3	2,000	2,000
Profit and loss account		<u>(177,551)</u>	<u>(125,562)</u>
Deficit		<u>(175,551)</u>	<u>(123,562)</u>

The Balance sheet continues on the following page.

The notes on pages 4 to 5 form part of these abbreviated accounts.

WASH CAR SYSTEMS UK LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 OCTOBER 2008

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements 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 directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on 24 February 2009, and are signed on their behalf by:



WSJ CLOUSTON
Director



The notes on pages 4 to 5 form part of these abbreviated accounts.

WASH CAR SYSTEMS UK LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 OCTOBER 2008

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

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

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Amortisation

Amortisation 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:

Goodwill - 20% straight line

Fixed assets

All fixed assets are initially recorded at cost.

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:

Property Improvements -	5% straight line
Plant & Machinery -	4% straight line
Fixtures & Fittings -	25% reducing balance
Computer Equipment -	33.3% straight line

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

WASH CAR SYSTEMS UK LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 OCTOBER 2008

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
Cost			
At 1 November 2007	25,000	694,691	719,691
Additions	—	8,054	8,054
At 31 October 2008	<u>25,000</u>	<u>702,745</u>	<u>727,745</u>
Depreciation			
At 1 November 2007	10,000	41,745	51,745
Charge for year	5,000	28,240	33,240
At 31 October 2008	<u>15,000</u>	<u>69,985</u>	<u>84,985</u>
Net Book Value			
At 31 October 2008	<u>10,000</u>	<u>632,760</u>	<u>642,760</u>
At 31 October 2007	<u>15,000</u>	<u>652,946</u>	<u>667,946</u>

3. SHARE CAPITAL

Authorised share capital:

	2008 £	2007 £
1,000 A Ordinary shares of £1 each	1,000	1,000
1,000 B Ordinary shares of £1 each	1,000	1,000
	<u>2,000</u>	<u>2,000</u>

Allotted, called up and fully paid:

	2008 No	£	2007 No	£
A Ordinary shares of £1 each	1,000	1,000	1,000	1,000
B Ordinary shares of £1 each	1,000	1,000	1,000	1,000
	<u>2,000</u>	<u>2,000</u>	<u>2,000</u>	<u>2,000</u>