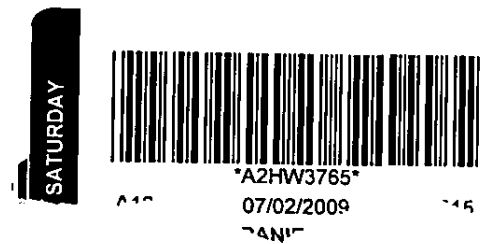


Registered number
6370329

Moonshine Mobile Valeting Ltd

Abbreviated Accounts

31 March 2008



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COMPANIES HOUSE

Moonshine Mobile Valeting Ltd
Abbreviated Balance Sheet
as at 31 March 2008

	Notes	2008 £
Fixed assets		
Tangible assets	2	11,098
Current assets		
Cash at bank and in hand	6,239	
Creditors: amounts falling due within one year	(17,702)	
Net current liabilities		(11,463)
Net liabilities		<u>(365)</u>
Capital and reserves		
Called up share capital	3	4
Profit and loss account		(369)
Shareholder's funds		<u>(365)</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper 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 year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Philip Atkinson
 Director

P. Atkinson

Approved by the board on 22 January 2009

Moonshine Mobile Valeting Ltd
Notes to the Abbreviated Accounts
for the period ended 31 March 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicle	25% reducing balance

2 Tangible fixed assets

£

Cost

Additions	12,992
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At 31 March 2008

12,992

Depreciation

Charge for the period	1,894
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At 31 March 2008

1,894

Net book value

At 31 March 2008

11,098

3 Share capital

2008

£

Authorised:

Ordinary shares of £1 each	<u>100</u>
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2008

No

2008

£

Allotted, called up and fully paid:

Ordinary shares of £1 each	4
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4

[State the class, number, nominal value and amount received for shares issued during the year]