

**SUPERINHAM CAR WASH LTD**

**Company Registration Number:  
06463955 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st February 2013**

**End date: 31st January 2014**

SUBMITTED

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# **SUPERINHAM CAR WASH LTD**

## **Company Information for the Period Ended 31st January 2014**

<b>Director:</b>	Hemn Hussain Hamasalih
<b>Registered office:</b>	186 Chester Road Warrington WA4 6AR GB-ENG
<b>Company Registration Number:</b>	06463955 (England and Wales)

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# **SUPERINHAM CAR WASH LTD**

## **Abbreviated Balance sheet As at 31st January 2014**

	<b>Notes</b>	<b>2014 £</b>	<b>2013 £</b>
<b>Fixed assets</b>			
Tangible assets:	2	<b>6,400</b>	8,000
<b>Total fixed assets:</b>		<b>6,400</b>	8,000
<b>Current assets</b>			
Cash at bank and in hand:		<b>592</b>	481
<b>Total current assets:</b>		<b>592</b>	481
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>5,773</b>	7,826
<b>Net current assets (liabilities):</b>		<b>( 5,181 )</b>	( 7,345 )
<b>Total assets less current liabilities:</b>		<b>1,219</b>	655
<b>Total net assets (liabilities):</b>		<b>1,219</b>	655

The notes form part of these financial statements

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# **SUPERINHAM CAR WASH LTD**

## **Abbreviated Balance sheet As at 31st January 2014 continued**

	<b>Notes</b>	<b>2014 £</b>	<b>2013 £</b>
<b>Capital and reserves</b>			
Called up share capital:	3	<b>100</b>	100
Profit and Loss account:		<b>1,119</b>	555
<b>Total shareholders funds:</b>		<b><u>1,219</u></b>	<b><u>655</u></b>

For the year ending 31 January 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 07 March 2014

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Hemn Hussain Hamasalih

Status: Director

The notes form part of these financial statements

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# **SUPERINHAM CAR WASH LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st January 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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# **SUPERINHAM CAR WASH LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st January 2014**

### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st February 2013:	10,000
At 31st January 2014:	10,000
<b>Depreciation</b>	
At 01st February 2013:	2,000
Charge for year:	1,600
At 31st January 2014:	3,600
<b>Net book value</b>	
At 31st January 2014:	6,400
At 31st January 2013:	8,000

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# **SUPERINHAM CAR WASH LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st January 2014**

### **3. Called up share capital**

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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