**Registered Number SC425696**

# Mark's Mobile Valeting Limited

**Abbreviated Accounts**

**30 April 2013**

| Mark's Mobile Valeting Limited | Registered Number SC425696 |
|---|---|

## Balance Sheet as at 30 April 2013

| | Notes | 2013 | | |
|---|---|---|---|---|
| | | £ | £ | |
| **Fixed assets** | 2 | | | |
| Tangible | | | 11,250 | |
| | | | 11,250 | |
| **Current assets** | | | | |
| Debtors | | 1,464 | | |
| Cash at bank and in hand | | 1,462 | | |
| Total current assets | | 2,926 | | |
| **Creditors: amounts falling due within one year** | | (12,156) | | |
| **Net current assets (liabilities)** | | | (9,230) | |
| **Total assets less current liabilities** | | | 2,020 | |
| **Total net assets (liabilities)** | | | 2,020 | |
| **Capital and reserves** | | | | |
| Called up share capital | 4 | | 1 | |
| Profit and loss account | | | 2,019 | |

| | | |
|---|---|---|
| **Shareholders funds** | 2,020 | |

a. For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 June 2014

And signed on their behalf by:
**Mr M J Winpenny, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 April 2013

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 April 2008).

**Turnover**
The turnover shown in the profit and loss account represents amounts invoiced during the period. 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.

**Fixed Assets**
All fixed assets are initially recorded at cost.

**Financial Instruments**
Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

**Depreciation**

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

| | |
|---|---|
| Motor Vehicles | 25% Straight line |

2 **Fixed Assets**

| | Tangible Assets | Total |
|---|---|---|
| **Cost or valuation** | **£** | **£** |
| Additions | 12,000 | 12,000 |
| At 30 April 2013 | 12,000 | 12,000 |
| | | |
| **Depreciation** | | |
| Charge for year | 750 | 750 |
| At 30 April 2013 | 750 | 750 |
| | | |
| **Net Book Value** | | |
| At 30 April 2013 | 11,250 | 11,250 |

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

| | 2013 |
|---|---|
| | **£** |
| **Authorised share capital:** | |
| 1 Ordinary of £1 each | 1 |
| **Allotted, called up and fully paid:** | |
| 1 Ordinary of £1 each | 1 |

**Ordinary shares issued in the year:**

1 Ordinary of £1 each were issued in the year with a nominal value of £1, for a consideration of £1