

BECCLES VALETING CENTRE LTD
AMENDED DIRECTOR'S REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2014

MAJORS ACCOUNTS
118 SYDENHAM ROAD
SYDENHAM
LONDON
SE26 5JX

SATURDAY



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24/01/2015

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COMPANIES HOUSE

BECCLES VALETING CENTRE LTD

COMPANY INFORMATION

Director	H. Halimi Esq.
Company Number	06848154
Registered office	Gresham Road Beccles Suffork NR34 9QN
Accountant	Majors Accounts 118 Sydenham Road Sydenham London SE26 5JX
Business Address	Gresham Road Beccles Suffork NR34 9QN

BECCLES VALETING CENTRE LTD

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BECCLES VALETING CENTRE LTD

DIRECTOR'S REPORT FOR THE YEAR ENDED 31 MARCH 2014

The director presents his report and financial statements for the year ended 31 March 2014.

Principal activities

The principal activity of the company has been that of a hand car wash.

Directors

Mr H Halimi has held office since 16 March 2009.

Ordinary Shares of £1 each	31.03.2014 £	31.03.2013 £
H. Halimi Esq.	1	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 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 2006. 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 relating to small companies within Part 15 of the Companies Act 2006.

On behalf of the board:



.....
H. Halimi Esq.

Director

Dated: 25th September 2014

BECCLES VALETING CENTRE LTD

ACCOUNTANT'S REPORT TO THE DIRECTOR ON THE UNAUDITED ACCOUNTS OF BECCLES VALETING CENTRE LIMITED

You consider that the company is exempt from an audit for the year ended 31 March 2014. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Majors Accounts

.....

118 Sydenham Road
Sydenham
London
SE26 5JX

BECCLES VALETING CENTRE LTD

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2014

	Notes	2014 £	2013 £
Turnover	1	75,059	53,821
Cost of sales		(3,980)	(3,268)
Gross profit		71,079	50,553
Administrative expenses		(65,944)	(50,391)
Operating profit		5,135	162
Other interest receivable and similar income		-	-
Profit on ordinary activities before taxation		5,135	162
Tax on profit on ordinary activities		(1,027)	(32)
Profit for the financial year		4,108	130
Dividends payable		(4,100)	-
Profit & Loss account b/fwd		178	48
Retained profit		186	178

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.

BECCLES VALETING CENTRE LTD

BALANCE SHEET AT 31 MARCH 2014

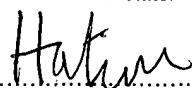
	Notes	2014		2013	
		£	£	£	£
Fixed assets					
Tangible assets					
Current assets					
Debtors					
Cash at bank and in hand		1,214		256	
		<u>1,214</u>		<u>256</u>	
Creditors: amounts falling due within one year		<u>(1,027)</u>		<u>(77)</u>	
Net current liabilities			187		179
Total assets less current liabilities			<u>187</u>		<u>179</u>
Capital and reserves					
Called up share capital			1		1
Profit and loss account			<u>186</u>		<u>178</u>
Shareholders' funds - equity interests			<u>187</u>		<u>179</u>

In preparing these financial statements:

- (a) The director is responsible of the opinion that the company is entitled to the exemption from audit conferred by Section 477 of the Companies Act 2006;
- (b) No notice has been deposited under Section 476 of the Companies Act 2006, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, 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 394 and 395, 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 relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standards for Smaller Entities (effective April 2008).

The financial statements were approved for issue on 25 September 2014.



H. Halimi Esq.
Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2014

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Motor Vehicle & Equipments	25%	(Reducing balance)
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BECCLES VALETING CENTRE LTD

DETAILED TRADING AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2014

	2014		2013	
	£	£	£	£
Turnover				
Sales		75,059		53,821
Cost of sales				
Purchases		(3,980)		(3,268)
		<hr/>		<hr/>
Gross Profit		71,079		50,553
Administrative expenses				
Staff wages	27,956		33,177	
Directors' remuneration	7,740		7,500	
Employers' NIC	39		2	
Rent & rates	25,106		5,106	
Water & electricity	3,263		4,356	
Cleaning	490			
Accountancy fees	1,350		250	
		<hr/>		<hr/>
		(65,944)		(50,391)
		<hr/>		<hr/>
Operating profit		5,135		162
Interest received		-		-
		<hr/>		<hr/>
Profit on ordinary activities before taxation		5,135		162
		<hr/>		<hr/>

