

Registered Number: 07699806

England and Wales

OASIS HAND CAR WASH LTD

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 July 2014

OASIS HAND CAR WASH LTD
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OASIS HAND CAR WASH LTD

Accountants' Report For the year ended 31 July 2014

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2014 and you consider that the company is exempt from an audit under the Companies Act 2006.

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

CONSILIUM CONSULTING LLP
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LONDON
E1 2BT

OASIS HAND CAR WASH LTD
Abbreviated Balance Sheet
As at 31 July 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	661	881
		661	881
Current assets			
Debtors		-	100
Cash at bank and in hand		1,018	1,750
		1,018	1,850
Creditors: amounts falling due within one year		(2,057)	(1,669)
Net current liabilities		(1,039)	181
Total assets less current liabilities		(378)	1,062
Net assets/liabilities		(378)	1,062
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(379)	1,061
Shareholders funds		(378)	1,062

For the year ended 31 July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Mr N BARDI Director

Date approved by the board: 12 March 2015

OASIS HAND CAR WASH LTD
Notes to the Abbreviated Financial Statements
For the year ended 31 July 2014

1 Accounting Policies

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	25 Reducing balance
Fixtures and Fittings	25 Reducing balance

2 Tangible fixed assets

**Tangible fixed
assets**

Cost or valuation

	£
At 01 August 2013	1,293
At 31 July 2014	1,293

Depreciation

At 01 August 2013	412
Charge for year	220
At 31 July 2014	632

Net book values

At 31 July 2014	661
At 31 July 2013	881

3 Share capital

	2014	2013
Allotted called up and fully paid	£	£
1 Class A shares of £1.00 each	1	1
	1	1

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 1072 of the Companies Act 2006.