

**VIO CLEANING SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 OCTOBER 2015**

ISK ASSOCIATES

ACCA

34 MANDEVILLE ROAD
NORTHOLT
UB5 5BL

Vio Cleaning Services Ltd
Company No. 06408395
Abbreviated Balance Sheet 30 October 2015

		2015		2014	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		62,465		72,330	
Cash at bank and in hand		2,200		1,520	
		<u>64,665</u>		<u>73,850</u>	
Creditors: Amounts Falling Due Within One Year		<u>(64,508)</u>		<u>(73,652)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>157</u>		<u>198</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>157</u>		<u>198</u>
NET ASSETS			<u>157</u>		<u>198</u>
CAPITAL AND RESERVES					
Called up share capital	2		100		100
Profit and Loss Account			<u>57</u>		<u>98</u>
SHAREHOLDERS' FUNDS			<u>157</u>		<u>198</u>

For the year ending 30 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Ms Hanu Ancuta

30/07/2016

Vio Cleaning Services Ltd
Notes to the Abbreviated Accounts
For The Year Ended 30 October 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

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

2 . Share Capital

	Value	Number	2015	2014
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	100	100	100

3 . Transactions With and Loans to Directors

Dividends paid to directors £12000.00

4 . Ultimate Controlling Party

The company's ultimate controlling party is Ms Ancuta Hanu by virtue of his ownership of 100% of the issued share capital in the company.

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.