

**Registered Number 01070684**

**CLEANSING SERVICE GROUP (TANK CLEANING) LIMITED**

**Abbreviated Accounts**

**31 December 2015**

**CLEANSING SERVICE GROUP (TANK CLEANING) LIMITED****Abbreviated Balance Sheet as at 31 December 2015****Registered Number 01070684**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Current assets</b>			
Debtors	2	100	100
		<u>100</u>	<u>100</u>
<b>Net current assets (liabilities)</b>		<u>100</u>	<u>100</u>
<b>Total assets less current liabilities</b>		<u>100</u>	<u>100</u>
<b>Total net assets (liabilities)</b>		<u>100</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
<b>Shareholders' funds</b>		<u>100</u>	<u>100</u>

- For the year ending 31 December 2015 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.

Approved by the Board on 8 June 2016

And signed on their behalf by:

**B Dollen, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2015****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.

**Other accounting policies**

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 December 2015 and 2014. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**2 Debtors**

Amounts due from Parent Company

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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