

# **LONDONWIDE CLEANING SERVICES LIMITED**

**Company Registration Number:  
02594229 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2011**

**End date: 31st March 2012**

**SUBMITTED**

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# **LONDONWIDE CLEANING SERVICES LIMITED**

## **Company Information for the Period Ended 31st March 2012**

<b>Director:</b>	D T MCGOVERN
<b>Registered office:</b>	Mountwood Prince Imperial Road Chislehurst Kent BR7 5LX
<b>Company Registration Number:</b>	02594229 (England and Wales)

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# LONDONWIDE CLEANING SERVICES LIMITED

## Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	2	3,421	4,714
<b>Total fixed assets:</b>		<u>3,421</u>	<u>4,714</u>
<b>Current assets</b>			
Debtors:		76,256	102,442
Cash at bank and in hand:		100	100
<b>Total current assets:</b>		<u>76,356</u>	<u>102,542</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		53,416	51,355
<b>Net current assets (liabilities):</b>		<u>22,940</u>	<u>51,187</u>
<b>Total assets less current liabilities:</b>		<u>26,361</u>	<u>55,901</u>
<b>Total net assets (liabilities):</b>		<u><u>26,361</u></u>	<u><u>55,901</u></u>

The notes form part of these financial statements

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# LONDONWIDE CLEANING SERVICES LIMITED

## Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and Loss account:		26,359	55,899
<b>Total shareholders funds:</b>		<u>26,361</u>	<u>55,901</u>

For the year ending 31 March 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 December 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: D T MCGOVERN

Status: Director

The notes form part of these financial statements

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# **LONDONWIDE CLEANING SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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 policy**

Turnover represents net invoiced sales of goods, excluding value added tax.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.  
Plant and Machinery etc - 25% on reducing balance and 15% on reducing balance

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# LONDONWIDE CLEANING SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2011:	26,436
At 31st March 2012:	26,436
<b>Depreciation</b>	
At 01st April 2011:	21,722
Charge for year:	1,293
At 31st March 2012:	23,015
<b>Net book value</b>	
At 31st March 2012:	3,421
At 31st March 2011:	4,714

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# LONDONWIDE CLEANING SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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