

Company Registration No. 3834144 (England and Wales)

MASTER CLEANERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2012

MASTER CLEANERS LIMITED

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MASTER CLEANERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2012

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		8,756		11,306
Current assets					
Stocks		435		295	
Debtors		32,148		50,312	
Cash at bank and in hand		127,583		116,833	
		160,166		167,440	
Creditors: amounts falling due within one year		(119,120)		(126,163)	
Net current assets			41,046		41,277
Total assets less current liabilities			49,802		52,583
Provisions for liabilities			(1,174)		(1,648)
			48,628		50,935
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			47,628		49,935
Shareholders' funds			48,628		50,935

MASTER CLEANERS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2012

For the financial year ended 31 August 2012 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 of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 May 2013

Sotos Kyprianou Kontopirgou

Director

Company Registration No. 3834144

MASTER CLEANERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2012

1 Accounting policies

1.1 Accounting convention

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 represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	10% Straight line
Motor vehicles	25% Reducing balance

1.4 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

Tangible assets

£

Cost

At 1 September 2011	23,098
Additions	383
Disposals	(900)
	<hr/>
At 31 August 2012	22,581
	<hr/>

Depreciation

At 1 September 2011	11,792
On disposals	(225)
Charge for the year	2,258
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At 31 August 2012	13,825
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Net book value

At 31 August 2012	<hr/> <hr/> 8,756
At 31 August 2011	<hr/> <hr/> 11,306

MASTER CLEANERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	1,000 Ordinary shares of £1 each	1,000	1,000

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