

Company Registration No. 3834144 (England and Wales)

MASTER CLEANERS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016

MASTER CLEANERS LIMITED

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MASTER CLEANERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		6,371		6,167
Current assets					
Stocks		490		425	
Debtors		36,513		79,352	
Cash at bank and in hand		141,471		73,635	
		<u>178,474</u>		<u>153,412</u>	
Creditors: amounts falling due within one year		<u>(58,668)</u>		<u>(46,113)</u>	
Net current assets			119,806		107,299
Total assets less current liabilities			<u>126,177</u>		<u>113,466</u>
Provisions for liabilities			(887)		(812)
			<u>125,290</u>		<u>112,654</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>124,290</u>		<u>111,654</u>
Shareholders' funds			<u>125,290</u>		<u>112,654</u>

For the financial year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have 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 22 May 2017

Sotos Kyprianou Kontopirgou
Director

Company Registration No. 3834144

MASTER CLEANERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2016

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 January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 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.

1.4 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
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1.5 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 2015	13,042
Additions	1,676
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At 31 August 2016	14,718
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Depreciation	
At 1 September 2015	6,875
Charge for the year	1,472
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At 31 August 2016	8,347
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Net book value	
At 31 August 2016	6,371
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At 31 August 2015	6,167
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NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	1,000 Ordinary shares of 1 each	1,000	1,000
		<u> </u>	<u> </u>

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