

Company Registration No. 3834144 (England and Wales)

MASTER CLEANERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2013

MASTER CLEANERS LIMITED

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MASTER CLEANERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		6,825		8,756
Current assets					
Stocks		505		435	
Debtors		30,358		32,148	
Cash at bank and in hand		102,197		127,583	
		133,060		160,166	
Creditors: amounts falling due within one year		(91,833)		(119,120)	
Net current assets			41,227		41,046
Total assets less current liabilities			48,052		49,802
Provisions for liabilities			(851)		(1,174)
			47,201		48,628
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			46,201		47,628
Shareholders' funds			47,201		48,628

MASTER CLEANERS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2013

For the financial year ended 31 August 2013 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 23 May 2014

Sotos Kyprianou Kontopirgou

Director

Company Registration No. 3834144

MASTER CLEANERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2013

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 2012	22,581
Additions	363

At 31 August 2013	22,944
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Depreciation

At 1 September 2012	13,825
Charge for the year	2,294

At 31 August 2013	16,119
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Net book value

At 31 August 2013	6,825
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At 31 August 2012	8,756
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3 Share capital

2013 2012

£ £

Allotted, called up and fully paid

1,000 Ordinary shares of £1 each	1,000	1,000
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