

Company Registration No. 3834144 (England and Wales)

MASTER CLEANERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2014

MASTER CLEANERS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3

MASTER CLEANERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		6,847		6,825
Current assets					
Stocks		625		505	
Debtors		64,699		30,358	
Cash at bank and in hand		96,958		102,197	
		162,282		133,060	
Creditors: amounts falling due within one year		(95,155)		(91,833)	
Net current assets			67,127		41,227
Total assets less current liabilities			73,974		48,052
Provisions for liabilities			(906)		(851)
			73,068		47,201
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			72,068		46,201
Shareholders' funds			73,068		47,201

MASTER CLEANERS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2014

For the financial year ended 31 August 2014 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 27 May 2015

Sotos Kyprianou Kontopirgou

Director

Company Registration No. 3834144

MASTER CLEANERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2014

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
--------------------------------	-------------------

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 2013	22,944
---------------------	--------

Additions	1,354
-----------	-------

At 31 August 2014	24,298
-------------------	--------

Depreciation

At 1 September 2013	16,119
---------------------	--------

Charge for the year	1,332
---------------------	-------

At 31 August 2014	17,451
-------------------	--------

Net book value

At 31 August 2014	6,847
-------------------	-------

At 31 August 2013	6,825
-------------------	-------

3 Share capital

2014	2013
------	------

£	£
---	---

Allotted, called up and fully paid

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

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.