

COMPANY REGISTRATION NUMBER 4147655

**THAMES CLEANING SOUTHERN LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 MARCH 2014**



**OPASS BILLINGS WILSON & HONEY LLP**

Chartered Certified Accountants

Numeric House  
98 Station Road  
Sidcup  
Kent  
DA15 7BY

# **THAMES CLEANING SOUTHERN LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2014**

---

<b>Contents</b>	<b>Pages</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>2</b>

---

# THAMES CLEANING SOUTHERN LIMITED

## ABBREVIATED BALANCE SHEET

31 MARCH 2014

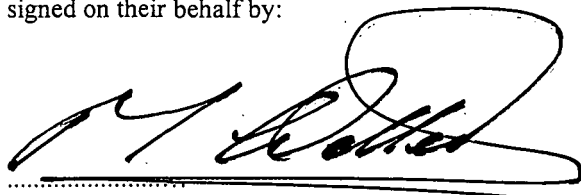
	Note	2014 £	2013 £
<b>Current assets</b>			
Debtors		2	2
<b>Total assets</b>		<u>2</u>	<u>2</u>
<b>Capital and reserves</b>			
Called-up equity share capital	2	2	2
<b>Shareholders' funds</b>		<u>2</u>	<u>2</u>

For the year ended 31 March 2014 the company was entitled to exemption under section 480 of the Companies Act 2006. 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 responsibility for:

- i) ensuring the company keeps accounting records which comply with Section 386; and
- ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 15-4-14, and are signed on their behalf by:



Mr M Weller

Company Registration Number: 4147655

The notes on page 2 form part of these abbreviated accounts.

# THAMES CLEANING SOUTHERN LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2014

---

### 1. Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2014. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

### 2. Share capital

#### Authorised share capital:

	2014	2013
	£	£
50,000 Ordinary shares of £1 each	<u>50,000</u>	<u>50,000</u>

#### Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

### 3. Controlling Party

The Controlling Party is M Weller by virtue of his majority holding in the Issued Share Capital of the Parent Company, Thames Cleaning & Support Services Limited.