

# **ABSOLUTE CLEANING LIMITED**

**Company Registration Number:  
04215964 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01 July 2015**

**End date: 30 June 2016**

# ABSOLUTE CLEANING LIMITED

## Abbreviated Balance sheet

As at 30 June 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Fixed assets</b>			
Intangible assets:			0
Tangible assets:			0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	2,784
Debtors:		34,969	49,030
Cash at bank and in hand:		49,133	32,156
<b>Total current assets:</b>		<u>84,102</u>	<u>83,970</u>
Creditors: amounts falling due within one year:		<u>( 26,056 )</u>	<u>( 26,860 )</u>
<b>Net current assets (liabilities):</b>		<u>58,046</u>	<u>57,110</u>
Total assets less current liabilities:		58,046	57,110
Creditors: amounts falling due after more than one year:			0
Provision for liabilities:			0
<b>Total net assets (liabilities):</b>		<u><u>58,046</u></u>	<u><u>57,110</u></u>

The notes form part of these financial statements

# ABSOLUTE CLEANING LIMITED

## Balance sheet continued

As at 30 June 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Capital and reserves</b>			
Called up share capital:	2	100	100
Revaluation reserve:		( 100 )	( 100 )
Profit and loss account:		58,046	57,110
<b>Shareholders funds:</b>		<u>58,046</u>	<u>57,110</u>

For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 07 November 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Keenan

Status: Director

The notes form part of these financial statements

# **ABSOLUTE CLEANING LIMITED**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 30 June 2016**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

the financial statements have been prepared under the historical cost convention and in accordance with financial reporting standard for smaller entities 2015.

#### **Turnover policy**

the turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### **Tangible fixed assets depreciation policy**

not applicable

#### **Intangible fixed assets amortisation policy**

not applicable

#### **Valuation information and policy**

not applicable.

# ABSOLUTE CLEANING LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

### 2. Called up share capital

Allotted, called up and paid

Previous period

**2015**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	<b>100</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>100</b>

Current period

**2016**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	<b>100</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>100</b>

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.