

# **ALMONDSBURY WINDOW CLEANING SERVICES LTD**

**Company Registration Number:  
04401773 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2014**

**End date: 31st March 2015**

**SUBMITTED**

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# **ALMONDSBURY WINDOW CLEANING SERVICES LTD**

## **Company Information for the Period Ended 31st March 2015**

**Director:** Andrew Hayden

**Registered office:** 19 Home Farm Way  
Easter Compton  
Bristol  
BS35 5SE

**Company Registration Number:** 04401773 (England and Wales)

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# ALMONDSBURY WINDOW CLEANING SERVICES LTD

## Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Intangible assets:	2	13,500	13,500
Tangible assets:	3	30,167	174
<b>Total fixed assets:</b>		<u>43,667</u>	<u>13,674</u>
<b>Current assets</b>			
Cash at bank and in hand:		9,331	6,372
<b>Total current assets:</b>		<u>9,331</u>	<u>6,372</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		11,072	18,919
<b>Net current assets (liabilities):</b>		<u>( 1,741 )</u>	<u>( 12,547 )</u>
<b>Total assets less current liabilities:</b>		41,926	1,127
Creditors: amounts falling due after more than one year:		25,427	0
<b>Total net assets (liabilities):</b>		<u><u>16,499</u></u>	<u><u>1,127</u></u>

The notes form part of these financial statements

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# ALMONDSBURY WINDOW CLEANING SERVICES LTD

## Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	4	2	2
Profit and Loss account:		<b>16,497</b>	1,125
<b>Total shareholders funds:</b>		<b><u>16,499</u></b>	<b><u>1,127</u></b>

For the year ending 31 March 2015 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 17 December 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Hayden

Status: Director

The notes form part of these financial statements

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# **ALMONDSBURY WINDOW CLEANING SERVICES LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **1. Accounting policies**

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

Prepared under the historical cost convention

#### **Turnover policy**

Turnover represents the cost of goods and services provided to clients during the period

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

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives

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# ALMONDSBURY WINDOW CLEANING SERVICES LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 2. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2014:	13,500
	<u>13,500</u>
<b>Net book value</b>	<b>£</b>
At 31st March 2015:	<u>13,500</u>
At 31st March 2014:	<u>13,500</u>

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# ALMONDSBURY WINDOW CLEANING SERVICES LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2014:	704
Additions:	36,615
At 31st March 2015:	37,319
<b>Depreciation</b>	
At 01st April 2014:	530
Charge for year:	6,622
At 31st March 2015:	7,152
<b>Net book value</b>	
At 31st March 2015:	30,167
At 31st March 2014:	174

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# ALMONDSBURY WINDOW CLEANING SERVICES LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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