

REGISTERED NUMBER: 04431166 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

MAID2CLEAN (FRANCHISE) LIMITED

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for the Year Ended 31 March 2013**

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MAID2CLEAN (FRANCHISE) LIMITED

**Company Information
for the Year Ended 31 March 2013**

DIRECTOR:

M K Hanrahan

REGISTERED OFFICE:

112-114 Witton Street
Northwich
Cheshire
CW9 5NW

REGISTERED NUMBER:

04431166 (England and Wales)

ACCOUNTANTS:

Burton Beavan
Chartered Certified Accountants
112-114 Witton Street
Northwich
Cheshire
CW9 5NW

MAID2CLEAN (FRANCHISE) LIMITED (Registered number: 04431166)

**Abbreviated Balance Sheet
31 March 2013**

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Tangible assets	2		29,353		32,707
CURRENT ASSETS					
Debtors		23,754		132,357	
Cash at bank		<u>269,078</u>		<u>76,316</u>	
		292,832		208,673	
CREDITORS					
Amounts falling due within one year		<u>96,416</u>		<u>73,625</u>	
NET CURRENT ASSETS			<u>196,416</u>		<u>135,048</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>225,769</u>		<u>167,755</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>225,767</u>		<u>167,753</u>
SHAREHOLDERS' FUNDS			<u>225,769</u>		<u>167,755</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 7 November 2013 and were signed by:

M K Hanrahan - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial reporting standard number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Employer financed retirement benefit schemes (efrbs)

During the year the Company established an employer financed retirement benefit scheme for the benefit of its officers, employees and their wider families, The Maid2clean (Franchise) Limited 2012 EFRBS ('the Scheme').

In accordance with UITF Abstract 32 'Employee Benefit Trusts and other intermediate payment arrangements', the Company does not include the assets and liabilities of the Scheme on its balance sheet to the extent that it considers that it will not retain any future economic benefit from the assets of the Scheme and will not have control of the rights or other access to those future economic benefits.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	57,577
Additions	4,924
At 31 March 2013	<u>62,501</u>
DEPRECIATION	
At 1 April 2012	24,870
Charge for year	8,278
At 31 March 2013	<u>33,148</u>
NET BOOK VALUE	
At 31 March 2013	<u>29,353</u>
At 31 March 2012	<u>32,707</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2013

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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.