

Registered Number 04455392

A+K WINDOW CLEANING LTD

Abbreviated Accounts

30 June 2011

Balance Sheet as at 30 June 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	11,668	15,557
Total fixed assets		11,668	15,557
Current assets			
Debtors		1,188	802
Total current assets		1,188	802
Creditors: amounts falling due within one year		(8,238)	(16,259)
Net current assets		(7,050)	(15,457)
Total assets less current liabilities		4,618	100
Creditors: amounts falling due after one year		(4,517)	
Total net Assets (liabilities)		101	100
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1	
Shareholders funds		101	100

- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 or 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 is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 October 2011

And signed on their behalf by:

A Wood, Director

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Notes to the abbreviated accounts

For the year ending 30 June 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Represents the cost of services to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2010	15,557
additions	
disposals	
revaluations	
transfers	
At 30 June 2011	<u>15,557</u>

Depreciation	
At 30 June 2010	
Charge for year	3,889
on disposals	
At 30 June 2011	<u>3,889</u>

Net Book Value	
At 30 June 2010	15,557
At 30 June 2011	<u>11,668</u>

3 Transactions with directors

Salary £6,300, dividends £14,918