Registered Number 04708714

G. HOW CLEAN LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Intangible assets	2	-	-
Tangible assets	3	1,550	2,067
		1,550	2,067
Current assets			
Stocks		575	560
Debtors		1,584	-
Cash at bank and in hand		1,299	1,419
		3,458	1,979
Creditors: amounts falling due within one year		(3,877)	(3,697)
Net current assets (liabilities)		(419)	(1,718)
Total assets less current liabilities		1,131	349
Total net assets (liabilities)		1,131	349
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		1,129	347
Shareholders' funds		1,131	349

- For the year ending 31 March 2014 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.

Approved by the Board on 3 December 2014

And signed on their behalf by:
G M Howells, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows:

Fixtures, fittings and equipment 25% Reducing balance
Motor vehicles 25% Reducing balance

2 Intangible fixed assets

	£
Cost	
At 1 April 2013	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	20,000
Amortisation	
At 1 April 2013	20,000
Charge for the year	-
On disposals	-
At 31 March 2014	20,000
Net book values	
At 31 March 2014	0
At 31 March 2013	0

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	11,403
Additions	-

Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	11,403
Depreciation	
At 1 April 2013	9,336
Charge for the year	517
On disposals	-
At 31 March 2014	9,853
Net book values	
At 31 March 2014	1,550
At 31 March 2013	2,067

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2014	*2013*
	£	*£*
2 Ordinary shares of £1 each	2	2

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