

**Abbreviated Unaudited Accounts
for the Year Ended 5 April 2016
for
Ableclean Contract Services Ltd**

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for the Year Ended 5 April 2016**

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Ableclean Contract Services Ltd

**Company Information
for the Year Ended 5 April 2016**

DIRECTOR: J D Hotchkiss

SECRETARY: C A Monks

REGISTERED OFFICE: 57 Bifield
Orton Goldhay
Peterborough
PE2 5SN

REGISTERED NUMBER: 04786610 (England and Wales)

ACCOUNTANTS: Moore Weston Accountants Ltd
Chartered Accountants
69 Main Road
Collyweston
Stamford
Lincolnshire
PE9 3PQ

Abbreviated Balance Sheet
5 April 2016

	Notes	5.4.16 £	£	5.4.15 £	£
FIXED ASSETS					
Tangible assets	2		1,262		1,683
CURRENT ASSETS					
Debtors		15,491		15,545	
Cash at bank and in hand		<u>1,684</u>		<u>198</u>	
		17,175		15,743	
CREDITORS					
Amounts falling due within one year		<u>18,122</u>		<u>16,776</u>	
NET CURRENT LIABILITIES			(947)		(1,033)
TOTAL ASSETS LESS CURRENT LIABILITIES			315		650
PROVISIONS FOR LIABILITIES			<u>252</u>		<u>163</u>
NET ASSETS			<u><u>63</u></u>		<u><u>487</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>62</u>		<u>486</u>
SHAREHOLDERS' FUNDS			<u><u>63</u></u>		<u><u>487</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2016 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Ableclean Contract Services Ltd (Registered number: 04786610)

Abbreviated Balance Sheet - continued
5 April 2016

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 6 December 2016 and were signed by:

J D Hotchkiss - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 5 April 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover consists of the sales value, excluding VAT, of work in the period under contracts to supply goods and services to third parties. It includes the relevant proportion of contract value for performance up to the period end.

Tangible fixed assets

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

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 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 where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2015	
and 5 April 2016	13,109
DEPRECIATION	
At 6 April 2015	11,426
Charge for year	421
At 5 April 2016	11,847
NET BOOK VALUE	
At 5 April 2016	1,262
At 5 April 2015	1,683

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	5.4.16 £	5.4.15 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

During the year under review dividends of £5,500 (previous year £3,000) were paid to Mr J D Hotchkiss.

**Notes to the Abbreviated Accounts - continued
for the Year Ended 5 April 2016**

5. ULTIMATE CONTROLLING PARTY

The company is controlled by Mr Joseph Hotchkiss by way of his beneficial interest in 100% of the issued share capital of the company.

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.