

POWER CLEAN PRO LIMITED

**Company Registration Number:
04796714 (England and Wales)**

**Abbreviated (Unaudited) Accounts
Company limited by guarantee**

Period of accounts

Start date: 12 June 2014

End date: 11 June 2015

POWER CLEAN PRO LIMITED

Abbreviated Balance sheet

As at 11 June 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Tangible assets:	2	6,510	3,278
Total fixed assets:		<u>6,510</u>	<u>3,278</u>
Current assets			
Debtors:		3,500	1,600
Cash at bank and in hand:		1,700	600
Total current assets:		<u>5,200</u>	<u>2,200</u>
Net current assets (liabilities):		<u>5,200</u>	<u>2,200</u>
Total assets less current liabilities:		11,710	5,478
Total net assets (liabilities):		<u><u>11,710</u></u>	<u><u>5,478</u></u>

The notes form part of these financial statements

POWER CLEAN PRO LIMITED

Balance sheet continued

As at 11 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Reserves			
Members funds:		<u>0</u>	<u>0</u>

For the year ending 11 June 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 09 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Barbara J Callaghan
Status: Director

The notes form part of these financial statements

POWER CLEAN PRO LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 11 June 2015

1. Accounting policies

Turnover policy

The turnover shown in the profit/loss account reflects revenue earned during period

Tangible fixed assets depreciation policy

Depreciation is provided after taking account of any grants receivable at the following annual rates in 10% on cost

POWER CLEAN PRO LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 11 June 2015

2. Tangible assets

	Total
Cost	£
12 June 2014:	3,278
Additions:	3,560
Disposals:	0
Revaluations:	0
Transfers:	0
11 June 2015:	<u>6,838</u>
Depreciation	
12 June 2014:	0
Charge for year:	328
On disposals:	0
Other adjustments:	0
11 June 2015:	<u>328</u>
Net book value	
11 June 2015:	<u>6,510</u>
11 June 2014:	<u>3,278</u>

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