Registered number
05022435

The Cleaning Centre Ltd

Abbreviated Accounts

31 January 2015

The Cleaning Centre Ltd

Registered number: 05022435

Abbreviated Balance Sheet
as at 31 January 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		17,200		19,600
Current assets					
Stocks		260		250	
Cash at bank and in hand		2,453		843	
		2,713		1,093	
Creditors: amounts falling due within one year		(13,870)		(14,973)	
Net current liabilities			(11,157)		(13,880)
Net assets			6,043		5,720
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			5,943		5,620
Shareholders' funds			6,043		5,720

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Miss M Ali

Director

Approved by the board on 25 October 2015

The Cleaning Centre Ltd

Report to the directors on the preparation of the unaudited abbreviated accounts of The Cleaning Centre Ltd for the year ended 31 January 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of The Cleaning Centre Ltd for the year ended 31 January 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

This report is made solely to the Board of Directors of The Cleaning Centre Ltd, as a body, in accordance with the terms of our engagement letter dated 9 September 2011. Our work has been undertaken solely to prepare for your approval the accounts of The Cleaning Centre Ltd and state those matters that we have agreed to state to the Board of Directors of The Cleaning Centre Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than The Cleaning Centre Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that The Cleaning Centre Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of The Cleaning Centre Ltd. You consider that The Cleaning Centre Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of The Cleaning Centre Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Kaman Professional Services Ltd

Vista Centre
50 Salisbury Road
Hounslow
Middlesex
TW4 6JQ

25 October 2015

The Cleaning Centre Ltd
Notes to the Abbreviated Accounts
for the year ended 31 January 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided 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	10% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 February 2014	82,829
At 31 January 2015	82,829
Depreciation	
At 1 February 2014	63,229
Charge for the year	2,400
At 31 January 2015	65,629
Net book value	
At 31 January 2015	17,200
At 31 January 2014	19,600

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £

Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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.