

Registered Number 05373724

ABSOLUTE CLEANING CONTRACTORS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	-	11,132
Tangible assets	3	3,355	2,407
		<u>3,355</u>	<u>13,539</u>
Current assets			
Stocks		375	370
Debtors		84,730	47,230
		<u>85,105</u>	<u>47,600</u>
Creditors: amounts falling due within one year		<u>(86,037)</u>	<u>(60,269)</u>
Net current assets (liabilities)		<u>(932)</u>	<u>(12,669)</u>
Total assets less current liabilities		<u>2,423</u>	<u>870</u>
Provisions for liabilities		<u>(109)</u>	<u>(200)</u>
Total net assets (liabilities)		<u>2,314</u>	<u>670</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		2,214	570
Shareholders' funds		<u>2,314</u>	<u>670</u>

- For the year ending 31 March 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.

Approved by the Board on 21 December 2015

And signed on their behalf by:

R Hindry, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows; Plant and machinery-15% reducing balance basis, Fixtures, fittings and equipment-25% reducing balance basis, Motor vehicles-25% reducing balance basis.

Intangible assets amortisation policy

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

2 Intangible fixed assets

	£
Cost	
At 1 April 2014	111,338
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>111,338</u>
Amortisation	
At 1 April 2014	100,206
Charge for the year	11,132
On disposals	-
At 31 March 2015	<u>111,338</u>
Net book values	
At 31 March 2015	<u>0</u>
At 31 March 2014	<u>11,132</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2014	8,925

Additions	1,800
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>10,725</u>

Depreciation

At 1 April 2014	6,518
Charge for the year	852
On disposals	-
At 31 March 2015	<u>7,370</u>

Net book values

At 31 March 2015	<u>3,355</u>
At 31 March 2014	<u>2,407</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
100 Ordinary shares of £1 each	100	100

5 Transactions with directors

Name of director receiving advance or credit:	R Hindry
Description of the transaction:	Loan
Balance at 1 April 2014:	£ 24,429
Advances or credits made:	£ 32,114
Advances or credits repaid:	£ 24,429
Balance at 31 March 2015:	<u>£ 32,114</u>

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