

**Cono.;05399404**

**A 1 Window Cleaning Ltd**

**Financial Statements**

**Year Ended 31 March 2010**

**D W Marsden  
34b Pilgrim Street  
Newcastle Upon Tyne**

**TUESDAY**



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**COMPANIES HOUSE**

A 1 Window Cleaning Limited

Abbreviated Balance Sheet as at 31 March 2010

Fixed Assets

	Cost	Depn.	N B V
Equipment & Machinery	46,508	25,404	21,104

Current Assets

Cash At Bank & In Hand	23,176	
Debtors	22,250	
	<u>45,426</u>	

Current Liabilities

Creditors & Accruals	19,875	
	<u>19,875</u>	

Net Current Assets		25,551
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	<u>46,655</u>	
Directors Loan	26,654	

20,001

Represented by,  
Shareholders Funds

Share Capital	2	
Retained Profits	19,999	

20,001

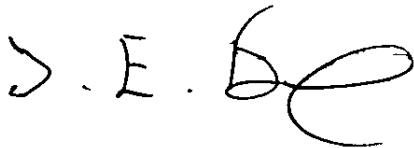
A1 Window Cleaning Ltd

Abbreviated Balance Sheet as at 31 March 2010 (continuation)

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 and that 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 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 the small companies regime

A handwritten signature in black ink, appearing to read 'T E Boast', with a stylized flourish at the end.

T E BOAST  
DIRECTOR

A 1 Window Cleaning Limited

Year Ended 31 March 2010

Notes to the Accounts

## 1 ACCOUNTING POLICIES

### Basis of Accounting

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for smaller entities

### Turnover

The turnover of £254,876 represents amounts invoiced during the year

### Depreciation

Fixed Assets have been depreciated at the rate of 25% on a reducing balance basis

## 2 DIVIDENDS

The Company paid dividends for the year in the sum of £8,000.

## 3. DIRECTORS LOANS

The Directors loan shown on the Balance Sheet in the sum of £26,654 is loaned to the company by T E Boast .