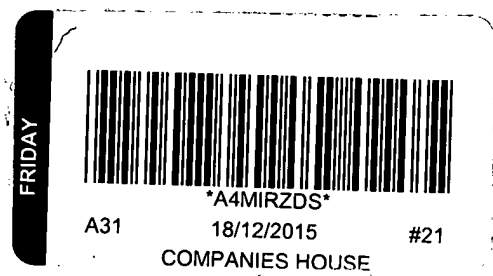


So Clean Windows Limited
Abbreviated Unaudited Accounts
for the Year Ended 30th June 2015



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for the Year Ended 30th June 2015

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So Clean Windows Limited
Company Information
for the Year Ended 30th June 2015

DIRECTORS: J Le Vine
Mrs T Le Vine

SECRETARY: Mrs T Le Vine

REGISTERED OFFICE: 48 Arwenack Street
Falmouth
Cornwall
TR11 3JH

REGISTERED NUMBER: 05486552 (England and Wales)

ACCOUNTANTS: Hodgsons
Chartered Accountants
48 Arwenack Street
Falmouth
Cornwall
TR11 3JH

Abbreviated Balance Sheet
30th June 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Intangible assets	2	15,600	17,100
Tangible assets	3	8,940	15,599
		<u>24,540</u>	<u>32,699</u>
CURRENT ASSETS			
Debtors		7,859	13,973
Cash at bank		54,631	60,914
		<u>62,490</u>	<u>74,887</u>
CREDITORS			
Amounts falling due within one year		43,875	30,857
NET CURRENT ASSETS		<u>18,615</u>	<u>44,030</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>43,155</u>	<u>76,729</u>
PROVISIONS FOR LIABILITIES		<u>1,788</u>	<u>3,120</u>
NET ASSETS		<u>41,367</u>	<u>73,609</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		41,365	73,607
SHAREHOLDERS' FUNDS		<u>41,367</u>	<u>73,609</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2015.

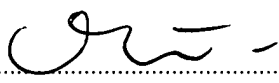
The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 Board of Directors on 4/12/2015 and were signed on its behalf by:


J Le Vine - Director

Notes to the Abbreviated Accounts
for the Year Ended 30th June 2015

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 April 2008).

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business, is being amortised evenly over its estimated useful life of 20 years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Equipment	- 25% on cost
Office equipment	- 25% on cost
Motor vehicles	- 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Turnover

Turnover represents net invoiced sale of goods and services, excluding value added tax.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2014	
and 30th June 2015	30,000
AMORTISATION	
At 1st July 2014	12,900
Amortisation for year	1,500
At 30th June 2015	14,400
NET BOOK VALUE	
At 30th June 2015	15,600
At 30th June 2014	17,100

Notes to the Abbreviated Accounts - continued
for the Year Ended 30th June 2015

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2014	39,240
Additions	997
Disposals	(4,829)
	<hr/>
At 30th June 2015	35,408
	<hr/>
DEPRECIATION	
At 1st July 2014	23,641
Charge for year	6,941
Eliminated on disposal	(4,114)
	<hr/>
At 30th June 2015	26,468
	<hr/>
NET BOOK VALUE	
At 30th June 2015	8,940
	<hr/>
At 30th June 2014	15,599
	<hr/>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2015	2014
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>