

Registered Number 05532391

A & B CLEANING SERVICES LIMITED

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	4,000	6,000
Tangible assets	3	12,395	15,637
		<u>16,395</u>	<u>21,637</u>
Current assets			
Debtors		32,743	34,716
		<u>32,743</u>	<u>34,716</u>
Creditors: amounts falling due within one year		(48,792)	(46,592)
Net current assets (liabilities)		<u>(16,049)</u>	<u>(11,876)</u>
Total assets less current liabilities		<u>346</u>	<u>9,761</u>
Creditors: amounts falling due after more than one year		(347)	(2,898)
Total net assets (liabilities)		<u>(1)</u>	<u>6,863</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(101)	6,763
Shareholders' funds		<u>(1)</u>	<u>6,863</u>

- For the year ending 30 April 2013 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 29 January 2014

And signed on their behalf by:

P A Bowley, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013

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.

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

Fixtures, fittings and equipment - 15% reducing balance

Motor vehicles - 25% reducing balance

2 Intangible fixed assets

	£
Cost	
At 1 May 2012	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>20,000</u>
Amortisation	
At 1 May 2012	14,000
Charge for the year	2,000
On disposals	-
At 30 April 2013	<u>16,000</u>
Net book values	
At 30 April 2013	<u>4,000</u>
At 30 April 2012	<u>6,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 May 2012	50,280
Additions	150

Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>50,430</u>
Depreciation	
At 1 May 2012	34,643
Charge for the year	3,392
On disposals	-
At 30 April 2013	<u>38,035</u>
Net book values	
At 30 April 2013	<u>12,395</u>
At 30 April 2012	<u>15,637</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

5 **Transactions with directors**

Name of director receiving advance or credit:	P A Bowley
Description of the transaction:	Interest free loan
Balance at 1 May 2012:	-
Advances or credits made:	£ 843
Advances or credits repaid:	-
Balance at 30 April 2013:	<u>£ 843</u>

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