

Registered Number 05715053

AGNES.DOMCLEAN LIMITED

Abbreviated Accounts

29 February 2016

Abbreviated Balance Sheet as at 29 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		4,444	4,548
Cash at bank and in hand		3,682	8,077
		<u>8,126</u>	<u>12,625</u>
Creditors: amounts falling due within one year		(1,176)	(5,311)
Net current assets (liabilities)		<u>6,950</u>	<u>7,314</u>
Total assets less current liabilities		<u>6,950</u>	<u>7,314</u>
Accruals and deferred income		(3,850)	(4,350)
Total net assets (liabilities)		<u>3,100</u>	<u>2,964</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3,000	2,864
Shareholders' funds		<u>3,100</u>	<u>2,964</u>

- For the year ending 29 February 2016 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 14 July 2016

And signed on their behalf by:

Agnieszka Tarasewicz, Director

Notes to the Abbreviated Accounts for the period ended 29 February 2016**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 cash received in respect of the sale of domestic and commercial cleaning services.

Tangible assets depreciation policy

Depreciation has been provided at the follow rates in order to write off the assets over their estimated useful lives.

Office Equipment 25% straight line

2 Transactions with directors

Name of director receiving advance or credit:	Agnieszka Tarasewicz
Description of the transaction:	loan account
Balance at 1 March 2015:	£ 0
Advances or credits made:	£ 2,000
Advances or credits repaid:	£ 2,000
Balance at 29 February 2016:	<u>£ 0</u>

Throughout the year the director has maintained a loan account with the company. During the year the director lent the company £2,000 (2015: £1,000). The maximum level of indebtedness that the company had to the director was £2,000 (2014: £1,000). At the year end the balance was £nil (2015: £nil).

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