

Registered number  
06040712

A CLEAN BREAK WIGAN LIMITED

Abbreviated Accounts

31 March 2015

**A CLEAN BREAK WIGAN LIMITED****Registered number:** 06040712**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	2,598	3,202
<b>Current assets</b>			
Debtors		9,964	10,911
Cash at bank and in hand		2,676	3,030
		<u>12,640</u>	<u>13,941</u>
<b>Creditors: amounts falling due within one year</b>		<u>(4,720)</u>	<u>(4,660)</u>
<b>Net current assets</b>		7,920	9,281
<b>Total assets less current liabilities</b>		<u>10,518</u>	<u>12,483</u>
<b>Creditors: amounts falling due after more than one year</b>		(10,654)	(14,259)
<b>Net liabilities</b>		<u>(136)</u>	<u>(1,776)</u>
<b>Capital and reserves</b>			
Called up share capital	3	99	99
Profit and loss account		(235)	(1,875)
<b>Shareholders' funds</b>		<u>(136)</u>	<u>(1,776)</u>

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.

The 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 requirements of 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 companies subject to the small companies regime.

J Sellars

Director

Approved by the board on 28 December 2015



**A CLEAN BREAK WIGAN LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2015**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

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

Plant and machinery	20% reducing balance
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***Pensions***

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2014	10,171
At 31 March 2015	<u>10,171</u>

**Depreciation**

At 1 April 2014	6,969
Charge for the year	604
At 31 March 2015	<u>7,573</u>

**Net book value**

At 31 March 2015	<u>2,598</u>
At 31 March 2014	<u>3,202</u>

**3 Share capital**

**Nominal  
value**

**2015  
Number**

**2015  
£**

**2014  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	99	<u>99</u>	<u>99</u>
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