Registered Number 06125473

1 X-TREME CLEAN LIMITED

Abbreviated Accounts

29 February 2016

1 X-TREME CLEAN LIMITED **Registered Number 06125473**

Abbreviated Balance Sheet as at 29 February 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	3,860	4,826
		3,860	4,826
Current assets			
Debtors		4,888	4,888
Cash at bank and in hand		920	217
		5,808	5,105
Creditors: amounts falling due within one year		(13,134)	(12,504)
Net current assets (liabilities)		(7,326)	(7,399)
Total assets less current liabilities		(3,466)	(2,573)
Total net assets (liabilities)		(3,466)	(2,573)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(3,566)	(2,673)
Shareholders' funds		(3,466)	(2,573)

- 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 29 November 2016

And signed on their behalf by:
K Glynn, 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.

Tangible assets depreciation policy
Depreciation is provided at 20% on a written down basis

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	18,915
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 29 February 2016	18,915
Depreciation	
At 1 March 2015	14,089
Charge for the year	966
On disposals	-
At 29 February 2016	15,055
Net book values	
At 29 February 2016	3,860
At 28 February 2015	4,826