

# **1 X-TREME CLEAN LIMITED**

**Company Registration Number:  
06125473 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st March 2014**

**End date: 28th February 2015**

**SUBMITTED**

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# **1 X-TREME CLEAN LIMITED**

## **Company Information for the Period Ended 28th February 2015**

<b>Director:</b>	Mr K Glynn
<b>Registered office:</b>	214 Canterbury Road Leytonstone London E10 6EH
<b>Company Registration Number:</b>	06125473 (England and Wales)

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# 1 X-TREME CLEAN LIMITED

## Abbreviated Balance sheet As at 28th February 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	<b>4,826</b>	6,033
<b>Total fixed assets:</b>		<b>4,826</b>	6,033
<b>Current assets</b>			
Debtors:		<b>4,888</b>	4,888
Cash at bank and in hand:		<b>217</b>	412
<b>Total current assets:</b>		<b>5,105</b>	5,300
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<b>5,105</b>	5,300
<b>Total assets less current liabilities:</b>		<b>9,931</b>	11,333
Creditors: amounts falling due after more than one year:		<b>12,504</b>	11,554
<b>Total net assets (liabilities):</b>		<b>( 2,573 )</b>	( 221 )

The notes form part of these financial statements

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# 1 X-TREME CLEAN LIMITED

## Abbreviated Balance sheet As at 28th February 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		( 2,673 )	( 321 )
<b>Total shareholders funds:</b>		<u>( 2,573 )</u>	<u>( 221 )</u>

For the year ending 28 February 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 November 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr K Glynn

Status: Director

The notes form part of these financial statements

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# **1 X-TREME CLEAN LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 28th February 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

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# 1 X-TREME CLEAN LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st March 2014:	18,915
At 28th February 2015:	18,915
<b>Depreciation</b>	
At 01st March 2014:	12,882
Charge for year:	1,207
At 28th February 2015:	14,089
<b>Net book value</b>	
At 28th February 2015:	4,826
At 28th February 2014:	6,033

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# 1 X-TREME CLEAN LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

### 3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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