
Company registration number:06343928

SECURICLEAN (LONDON) LTD
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 August 2015

SECURICLEAN (LONDON) LTD**BALANCE SHEET****AS AT 31 August 2015**

	Notes	£	2015	£	£	2014	£
CURRENT ASSETS							
Debtors		3,070			4,570		
Cash at bank and in hand		0			3,756		
		<u>3,070</u>			<u>8,326</u>		
CREDITORS							
Amounts falling due within one year		<u>(3,031)</u>			<u>(6,786)</u>		
NET CURRENT ASSETS				<u>39</u>			<u>1,540</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				39			1,540
NET ASSETS				<u>39</u>			<u>1,540</u>
CAPITAL AND RESERVES							
Called-up equity share capital	2			2			2
Profit and loss account				37			1,538
SHAREHOLDERS FUNDS				<u>39</u>			<u>1,540</u>

For the year ending 31 August 2015 the company was entitled to exemption u 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

.....
Mr E Prah

30 May 2016

The annexed notes form part of these financial statements.

SECURICLEAN (LONDON) LTD**NOTES TO THE FINANCIAL STATEMENTS****FOR THE YEAR ENDED 31 AUGUST 2015****1. Accounting policies****Basis of preparing the financial statements**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Statement of cashflow

The Company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Share capital**Allotted, issued
and fully paid**

	2015	2014
	£	£
Ordinary shares of £1 each	2	2
Total issued share capital	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.