

Registered number: 06605730

*Amended
accounts*

Fantastic Clean LTD

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/05/2016

Prepared By:
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Chartered Certified Accountants
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High Road Leytonstone
London
E11 3AW

TUESDAY



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13/06/2017
COMPANIES HOUSE

Fantastic Clean LTD

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/05/2016

INDEX TO THE ACCOUNTS

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

The company's registered number is 06605730

Fantastic Clean LTD

Registered Number: 06605730

BALANCE SHEET AT 31/05/2016

	Notes		2016 £
FIXED ASSETS			
Tangible assets	2		553
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	8,486	
Cash at bank and in hand		5,380	
		<u>13,866</u>	
CREDITORS: Amounts falling due within one year		<u>13,339</u>	
NET CURRENT ASSETS			<u>527</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,080</u>
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			<u>980</u>
SHAREHOLDERS' FUNDS			<u>1,080</u>

For the year ending 31/05/2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

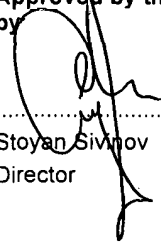
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 31/05/2017 and signed on their behalf

by


.....
Stoyan Simeonov
Director

Fantastic Clean LTD

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31/05/2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Depreciation

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

Equipment	25%
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1c. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 01/06/2015	2,203	2,203
At 31/05/2016	2,203	2,203
Depreciation		
At 01/06/2015	1,474	1,474
For the year	176	176
At 31/05/2016	1,650	1,650
Net Book Amounts		
At 31/05/2016	553	553
At 31/05/2015	729	729

Fantastic Clean LTD

3. DEBTORS**2016****£**

Amounts falling due within one year:

Trade debtors

7,286

Other debtors

1,2008,486**4. SHARE CAPITAL****2016****£****Allotted, issued and fully paid:**

100 Class 1 shares of £ 1 each

100100