Registered Number 06626568

A&S WINDOW CLEANING SERVICES LIMITED

Abbreviated Accounts

30 June 2013

A&S WINDOW CLEANING SERVICES LIMITED **Registered Number 06626568**

Abbreviated Balance Sheet as at 30 June 2013

	Notes	*2013*	*2012*
		£	*£*
Fixed assets			
Intangible assets	2	6,000	9,000
Tangible assets	3	1,810	2,320
		7,810	11,320
Current assets			
Debtors		9,220	8,524
Cash at bank and in hand		43,889	38,367
		53,109	46,891
Creditors: amounts falling due within one year		(35,751)	(31,035)
Net current assets (liabilities)		17,358	15,856
Total assets less current liabilities		25,168	27,176
Creditors: amounts falling due after more than one year		(10,000)	(20,000)
Total net assets (liabilities)		15,168	7,176
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		15,068	7,076
Shareholders' funds		15,168	7,176

- For the year ending 30 June 2013 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 12 December 2013

And signed on their behalf by:
D A SHEPPARD, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

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.

Turnover policy
Turnover represents the invoiced value of services, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Motor Vehicles - 25% Reducing balance
Plant & Equipment - 20% Reducing balance

Intangible assets amortisation policy
Goodwill, representing the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of seven years.

2 Intangible fixed assets

	£
Cost	
At 1 July 2012	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	20,000
Amortisation	
At 1 July 2012	11,000
Charge for the year	3,000
On disposals	-
At 30 June 2013	14,000
Net book values	
At 30 June 2013	6,000
At 30 June 2012	9,000

3 Tangible fixed assets

	£
Cost	
At 1 July 2012	3,811

Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	3,811
Depreciation	
At 1 July 2012	1,491
Charge for the year	510
On disposals	-
At 30 June 2013	2,001
Net book values	
At 30 June 2013	1,810
At 30 June 2012	2,320

4 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
100 Ordinary shares of £1 each	100	100

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