

Registered number  
06626568

A & S Window Cleaning Services Ltd

Abbreviated Accounts

30 June 2016

**A & S Window Cleaning Services Ltd****Registered number:** 06626568**Abbreviated Balance Sheet****as at 30 June 2016**

	<b>Notes</b>	<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Intangible assets	2	-	-
Tangible assets	3	14,582	1,291
<b>Current assets</b>			
Debtors		17,760	13,148
Cash at bank and in hand		41,617	33,819
		<u>59,377</u>	<u>46,967</u>
<b>Creditors: amounts falling due within one year</b>		<u>(45,333)</u>	<u>(33,959)</u>
<b>Net current assets</b>		14,044	13,008
<b>Total assets less current liabilities</b>		<u>28,626</u>	<u>14,299</u>
<b>Creditors: amounts falling due after more than one year</b>		(6,673)	-
<b>Net assets</b>		<u>21,953</u>	<u>14,299</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		21,853	14,199
<b>Shareholder's funds</b>		<u>21,953</u>	<u>14,299</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Dean Sheppard

Director



**A & S Window Cleaning Services Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2016**

**1 Accounting policies**

***Basis of preparation***

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

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

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

Plant and machinery	20% reducing balance
Computer equipment	25% reducing balance

***Leasing and hire purchase commitments***

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

**2 Intangible fixed assets**

£

**Cost**

At 1 July 2015	20,000
At 30 June 2016	<u>20,000</u>

**Amortisation**

At 1 July 2015	20,000
At 30 June 2016	<u>20,000</u>

**Net book value**

At 30 June 2016	<u>-</u>
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**3 Tangible fixed assets**

£

**Cost**

At 1 July 2015	4,173
Additions	16,944
At 30 June 2016	<u>21,117</u>

**Depreciation**

At 1 July 2015	2,882
Charge for the year	3,653
At 30 June 2016	<u>6,535</u>

**Net book value**

At 30 June 2016	<u>14,582</u>
At 30 June 2015	<u>1,291</u>

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2016 Number</b>	<b>2016 £</b>	<b>2015 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>

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