

AA FRESH CLEAN LIMITED

**Company Registration Number:
06699152 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 October 2014

End date: 30 September 2015

AA FRESH CLEAN LIMITED

Abbreviated Balance sheet

As at 30 September 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Tangible assets:	2	1,032	1,290
Total fixed assets:		1,032	1,290
Current assets			
Cash at bank and in hand:		3,711	202
Total current assets:		3,711	202
Creditors: amounts falling due within one year:		(4,365)	(1,190)
Net current assets (liabilities):		(654)	(988)
Total assets less current liabilities:		378	302
Total net assets (liabilities):		378	302

The notes form part of these financial statements

AA FRESH CLEAN LIMITED

Balance sheet continued

As at 30 September 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	3	100	100
Profit and loss account:		278	202
Shareholders funds:		378	302

For the year ending 30 September 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 April 2008).

The financial statements were approved by the Board of Directors on 31 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: JM Logongo
Status: Director

The notes form part of these financial statements

AA FRESH CLEAN LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

Turnover policy

Turnover comprises the invoiced value supplied by the company, plus Value Added Tax and trade discounts.

AA FRESH CLEAN LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2015

2. Tangible assets

	Total
Cost	£
01 October 2014:	1,703
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
30 September 2015:	<u>1,703</u>
Depreciation	
01 October 2014:	413
Charge for year:	258
On disposals:	0
Other adjustments:	0
30 September 2015:	<u>671</u>
Net book value	
30 September 2015:	<u>1,032</u>
30 September 2014:	<u>1,290</u>

AA FRESH CLEAN LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 September 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
Preference shares:			0
Total share capital (£):			100

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

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