REGISTERED NUMBER: 06852990 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

ABC Cleaning Limited

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COMPANIES HOUSE

ABC Cleaning Limited

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for the Year Ended 31 March 2014

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ABC Cleaning Limited

Company Information
for the Year Ended 31 March 2014

DIRECTOR:	S I Bedwell
SECRETARY:	L J Bedwell
REGISTERED OFFICE:	84 Overbrook Swindon Wiltshire SN3 6AS
REGISTERED NUMBER:	06852990 (England and Wales)
ACCOUNTANTS:	Reeves & Co Chartered Accountants Argyle Commercial Centre Argyle Street Swindon Wiltshire SN2 8AR

ABC Cleaning Limited (Registered number: 06852990)

Abbreviated Balance Sheet
31 March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		11,613		16,834
CURRENT ASSETS					
Debtors		7,596		5,221	
Cash at bank		8,568		4,838	
		16,164		10,059	
CREDITORS					
Amounts falling due within one year		15,734		15,787	
NET CURRENT ASSETS/(LIABILITIES)			430		(5,728)
TOTAL ASSETS LESS CURRENT LIABILITIES			12,043		11,106
CREDITORS					
Amounts falling due after more than one year			-		(2,552)
PROVISIONS FOR LIABILITIES			(2,297)		(2,595)
NET ASSETS			9,746		5,959
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			9,646		5,859
SHAREHOLDERS' FUNDS			9,746		5,959

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 December 2014 and were signed by:



S I Bedwell - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

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

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	34,335
Disposals	(9,500)
At 31 March 2014	24,835
DEPRECIATION	
At 1 April 2013	17,501
Charge for year	2,215
Eliminated on disposal	(6,494)
At 31 March 2014	13,222
NET BOOK VALUE	
At 31 March 2014	11,613
At 31 March 2013	16,834

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
100	Ordinary	£1	100	100