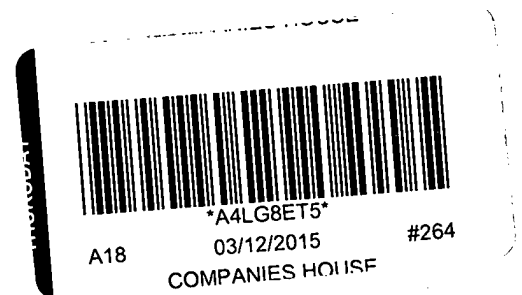


Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

ABC Cleaning Limited



ABC Cleaning Limited

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for the Year Ended 31 March 2015

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ABC Cleaning Limited

Company Information  
for the Year Ended 31 March 2015

**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

Abbreviated Balance Sheet

31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		9,765		11,613
<b>CURRENT ASSETS</b>					
Debtors		12,343		7,596	
Cash at bank		3,272		8,568	
		15,615		16,164	
<b>CREDITORS</b>					
Amounts falling due within one year		12,328		15,734	
<b>NET CURRENT ASSETS</b>			3,287		430
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			13,052		12,043
<b>PROVISIONS FOR LIABILITIES</b>			1,932		2,297
<b>NET ASSETS</b>			11,120		9,746
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			11,020		9,646
<b>SHAREHOLDERS' FUNDS</b>			11,120		9,746

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 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 23 November 2015 and were signed by:



S I Bedwell - Director

The notes form part of these abbreviated accounts

ABC Cleaning Limited

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2015

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 £
<b>COST</b>	
At 1 April 2014 and 31 March 2015	24,835
<b>DEPRECIATION</b>	
At 1 April 2014	13,222
Charge for year	1,848
At 31 March 2015	15,070
<b>NET BOOK VALUE</b>	
At 31 March 2015	9,765
At 31 March 2014	11,613

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
100	Ordinary	£1	100	100