Registered Number 06865128

SPARKLE SHINE CLEANING SERVICES LTD

Abbreviated Accounts

31 March 2015

SPARKLE SHINE CLEANING SERVICES LTD **Registered Number 06865128**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	856	662
		856	662
Current assets			
Debtors		4,234	4,267
Cash at bank and in hand		3,214	4,406
		7,448	8,673
Creditors: amounts falling due within one year		(6,870)	(5,420)
Net current assets (liabilities)		578	3,253
Total assets less current liabilities		1,434	3,915
Total net assets (liabilities)		1,434	3,915
Capital and reserves			
Called up share capital		2	2
Profit and loss account		1,432	3,913
Shareholders' funds		1,434	3,915

- For the year ending 31 March 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.

Approved by the Board on 16 December 2015

And signed on their behalf by:
T Lyn, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers and is wholly attributable to the company's principal activith in the United Kingdom.

Tangible assets depreciation policy
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
Fixtures and fittings - 20% reducing balance
Motor vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	1,954
Additions	937
Disposals	(1,490)
Revaluations	-
Transfers	-
At 31 March 2015	1,401
Depreciation	
At 1 April 2014	1,292
Charge for the year	272
On disposals	(1,019)
At 31 March 2015	545
Net book values	
At 31 March 2015	856
At 31 March 2014	662