

1 Stop Cleaning Services Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 September 2012

ClearTax & Accounting Ltd
The Granary
Yews Farm
Linton Road
Hadstock
Cambridge
CB21 4NU

1 Stop Cleaning Services Limited

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of
1 Stop Cleaning Services Limited
for the Year Ended 30 September 2012**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 1 Stop Cleaning Services Limited for the year ended 30 September 2012 set out on pages 4 to 8 from the company's accounting records and from information and explanations you have given us.

As a member firm of the Chartered Institution of Taxation, we are subject to its ethical and other professional requirements which are detailed at www.tax.org.uk.

This report is made solely to the Board of Directors of 1 Stop Cleaning Services Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of 1 Stop Cleaning Services Limited and state those matters that we have agreed to state to them, as a body. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 1 Stop Cleaning Services Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 1 Stop Cleaning Services Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of 1 Stop Cleaning Services Limited.

You consider that 1 Stop Cleaning Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of 1 Stop Cleaning Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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ClearTax & Accounting Ltd
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21 June 2013

1 Stop Cleaning Services Limited
(Registration number: 07009987)
Abbreviated Balance Sheet at 30 September 2012

	Note	2012 £	2011 £
Fixed assets			
Tangible fixed assets		<u>675</u>	<u>900</u>
Current assets			
Debtors		1,700	14
Cash at bank and in hand		<u>1,621</u>	<u>1,550</u>
		3,321	1,564
Creditors: Amounts falling due within one year		<u>(1,536)</u>	<u>(1,289)</u>
Net current assets		<u>1,785</u>	<u>275</u>
Net assets		<u><u>2,460</u></u>	<u><u>1,175</u></u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>2,360</u>	<u>1,075</u>
Shareholders' funds		<u><u>2,460</u></u>	<u><u>1,175</u></u>

For the year ending 30 September 2012 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 director acknowledges his 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 director on 21 June 2013

.....
Mr Robert Byrne
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

1 Stop Cleaning Services Limited
Notes to the Abbreviated Accounts for the Year Ended 30 September 2012
..... continued

I Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

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

Asset class	Depreciation method and rate
Vehicles	Reducing Balance 25%

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

1 Stop Cleaning Services Limited
Notes to the Abbreviated Accounts for the Year Ended 30 September 2012
..... *continued*

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 October 2011	1,200	1,200
At 30 September 2012	1,200	1,200
Depreciation		
At 1 October 2011	300	300
Charge for the year	225	225
At 30 September 2012	525	525
Net book value		
At 30 September 2012	675	675
At 30 September 2011	900	900

3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100

4 Related party transactions

Director's advances and credits

	2012 Advance/ Credit £	2012 Repaid £	2011 Advance/ Credit £	2011 Repaid £
Mr Robert Byrne				
Interest free loan will be repaid to the company by 30th June 2013.	1,700	-	-	-

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.