REGISTERED NUMBER: 07045160 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST OCTOBER 2014

FOR

ABIS CLEANING SERVICES LTD

ABIS CLEANING SERVICES LTD (REGISTERED NUMBER: 07045160)

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FOR THE YEAR ENDED 31ST OCTOBER 2014

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ABIS CLEANING SERVICES LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST OCTOBER 2014

DIRECTOR:	Mr I D Solomons
REGISTERED OFFICE:	109 Coleman Road Leicester LE5 4LE
BUSINESS ADDRESS:	46 Charnwood Drive Thurnby Leicester LE7 9PB
REGISTERED NUMBER:	07045160 (England and Wales)
ACCOUNTANTS:	Watergates Ltd 109 Coleman Road Leicester LE5 4LE

ABBREVIATED BALANCE SHEET
31ST OCTOBER 2014

	Notes	31/10/14 £	31/10/13 £
FIXED ASSETS			
Tangible assets	2	**139**	553
CURRENT ASSETS			
Debtors		**12,336**	10,274
Cash at bank and in hand		**18,014**	15,230
		30,350	25,504
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		**(31,500)**	(23,381)
NET CURRENT (LIABILITIES)/ASSETS		**(1,150)**	2,123
TOTAL ASSETS LESS CURRENT LIABILITIES		**(1,011)**	2,676
CAPITAL AND RESERVES			
Called up share capital	3	**100**	100
Profit and loss account		**(1,111)**	2,576
SHAREHOLDERS' FUNDS		**(1,011)**	2,676

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

The members have not required the Company to obtain an audit of its financial statements for the year ended 31st October 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 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 28th August 2015 and were signed by:

Mr I D Solomons - Director

The notes on page 3 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 sale of services, excluding value added tax.

TANGIBLE FIXED ASSETS
Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Office equipment - 20% on cost

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st November 2013 and 31st October 2014	**2,070**
DEPRECIATION	
At 1st November 2013	**1,517**
Charge for year	**414**
At 31st October 2014	**1,931**
NET BOOK VALUE	
At 31st October 2014	**139**
At 31st October 2013	553

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/10/14 £	31/10/13 £
100	Ordinary	£1	**100**	100

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.