

REGISTERED NUMBER: 07153978 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE PERIOD 1 MARCH 2013 TO 31 AUGUST 2014

FOR

ALL ASPECTS CLEANING (YARMOUTH) LTD

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FOR THE PERIOD 1 MARCH 2013 TO 31 AUGUST 2014

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ALL ASPECTS CLEANING (YARMOUTH) LTD

COMPANY INFORMATION

FOR THE PERIOD 1 MARCH 2013 TO 31 AUGUST 2014

DIRECTOR: Miss R M P Correia

SECRETARY: Mr S J Hill

REGISTERED OFFICE: 12 Romney Place
Maidstone
Kent
ME15 6LE

REGISTERED NUMBER: 07153978 (England and Wales)

ACCOUNTANTS: Mackenzies
Chartered Accountants
12 Romney Place
Maidstone
Kent
ME15 6LE

ALL ASPECTS CLEANING (YARMOUTH) LTD (REGISTERED NUMBER: 07153978)

ABBREVIATED BALANCE SHEET

31 AUGUST 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		-		4,851
CURRENT ASSETS					
Debtors		14,411		18,006	
Cash at bank and in hand		-		308	
		<u>14,411</u>		<u>18,314</u>	
CREDITORS					
Amounts falling due within one year		-		8,754	
NET CURRENT ASSETS			<u>14,411</u>		<u>9,560</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>14,411</u>		<u>14,411</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>14,410</u>		<u>14,410</u>
SHAREHOLDERS' FUNDS			<u>14,411</u>		<u>14,411</u>

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

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

The director acknowledges her responsibilities for:

- (a) 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
- (b) 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 27 November 2014 and were signed by:

Miss R M P Correia - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 MARCH 2013 TO 31 AUGUST 2014**

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).

The company was dormant throughout the period ended 31 August 2014. However, reference to information relating to the year ended 28 February 2013 has been made where appropriate.

Turnover

Turnover represents net invoiced sales of services, 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	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2013	6,573
Disposals	<u>(6,573)</u>
At 31 August 2014	<u>-</u>
DEPRECIATION	
At 1 March 2013	1,722
Eliminated on disposal	<u>(1,722)</u>
At 31 August 2014	<u>-</u>
NET BOOK VALUE	
At 31 August 2014	<u>-</u>
At 28 February 2013	<u><u>4,851</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	£1	<u><u>1</u></u>	<u><u>1</u></u>

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.