

Registered number
07273925

Academy Cleaning Services (uk) Ltd

Abbreviated Accounts

31 March 2015

Academy Cleaning Services (uk) Ltd**Registered number:** 07273925**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,852	2,258
Current assets			
Cash at bank and in hand		11,108	9,610
Creditors: amounts falling due within one year		(16,723)	(17,922)
Net current liabilities		(5,615)	(8,312)
Net liabilities		(3,763)	(6,054)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(3,765)	(6,056)
Shareholders' funds		(3,763)	(6,054)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M Morris

Director

Approved by the board on 12 May 2015

Academy Cleaning Services (uk) Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Depreciation

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
Motor vehicles	20% reducing balance

2 Tangible fixed assets

£

Cost

At 1 April 2014	4,516
At 31 March 2015	<u>4,516</u>

Depreciation

At 1 April 2014	2,258
Charge for the year	406
At 31 March 2015	<u>2,664</u>

Net book value

At 31 March 2015	<u>1,852</u>
At 31 March 2014	<u>2,258</u>

3 Share capital

**Nominal
value**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	<u>2</u>	<u>2</u>
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