

Registered number
07346998

'A' Cleaning Company (Yorkshire) Limited

Abbreviated Accounts

31 March 2013

'A' Cleaning Company (Yorkshire) Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of 'A' Cleaning Company (Yorkshire) Limited for the year ended 31 March 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of 'A' Cleaning Company (Yorkshire) Limited for the year ended 31 March 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Becketts
Chartered Accountants
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LS22 5NB

1 August 2013

'A' Cleaning Company (Yorkshire) Limited**Registered number:** 07346998**Abbreviated Balance Sheet****as at 31 March 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	300	150
Current assets			
Debtors		7,134	7,072
Cash at bank and in hand		367	539
		<u>7,501</u>	<u>7,611</u>
Creditors: amounts falling due within one year		<u>(6,353)</u>	<u>(7,593)</u>
Net current assets		1,148	18
Net assets		<u>1,448</u>	<u>168</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		1,444	164
Shareholders' funds		<u>1,448</u>	<u>168</u>

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.

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 Shaw

Director

Approved by the board on 1 August 2013

'A' Cleaning Company (Yorkshire) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

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 April 2008).

Turnover

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.

Depreciation

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

Equipment	25% reducing balance
#REF!	#REF!

Deferred taxation

Where material, full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets **£**

Cost

At 1 April 2012	200
Additions	250
At 31 March 2013	<u>450</u>

Depreciation

At 1 April 2012	50
Charge for the year	100
At 31 March 2013	<u>150</u>

Net book value

At 31 March 2013	<u>300</u>
At 31 March 2012	<u>150</u>

3 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	4	<u>4</u>	<u>4</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.