

Registered number  
07346998

'A' Cleaning Company (Yorkshire) Limited

Unaudited Abbreviated Accounts

31 March 2015

## **'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 2015**

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 2015 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](http://icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation).

Becketts  
Chartered Accountants  
Unit 1 Waterside  
Old Boston Road  
Wetherby  
West Yorkshire  
LS22 5NB

31 December 2015

**'A' Cleaning Company (Yorkshire) Limited****Registered number:** 07346998**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	169	225
<b>Current assets</b>			
Debtors		5,854	5,650
Cash at bank and in hand		62	153
		<u>5,916</u>	<u>5,803</u>
<b>Creditors: amounts falling due within one year</b>		<u>(2,744)</u>	<u>(5,047)</u>
<b>Net current assets</b>		3,172	756
<b>Net assets</b>		<u>3,341</u>	<u>981</u>
<b>Capital and reserves</b>			
Called up share capital	3	4	4
Profit and loss account		3,337	977
<b>Shareholders' funds</b>		<u>3,341</u>	<u>981</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.

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 C Shaw

Director

Approved by the board on 31 December 2015

**Notes to the Abbreviated Accounts  
for the year ended 31 March 2015**

### **Basis of preparation**

### Turnover

### Depreciation

Fixtures and equipment	25% reducing balance
------------------------	----------------------

### Deferred taxation

## 2 Tangible fixed assets

£

### Cost

## Depreciation

### Net book value

### 3 Share capital

Nominal value	2015 Number	2015 £	2014 £
£1 each	4	4	4

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.