'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.

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

Becketts
Chartered Accountants
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31 December 2015

'A' Cleaning Company (Yorkshire) Limited

Registered number: 07346998

Abbreviated Balance Sheet

as at 31 March 2015

No	otes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		169		225
Current assets					
Debtors		5,854		5,650	
Cash at bank and in hand		62		153	
		5,916		5,803	
Creditors: amounts falling due		(2.744)		(F.047)	
within one year		(2,744)		(5,047)	
Net current assets			3,172		756
Net assets			3,341	-	981
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			3,337		977
Shareholders' funds			3,341	-	981

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

'A' Cleaning Company (Yorkshire) Limited 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).

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.

Fixtures and equipment

25% reducing balance

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 2014			450	
	At 31 March 2015			450	
	Depreciation				
	At 1 April 2014			225	
	Charge for the year			56	
	At 31 March 2015			281	
	Net book value				
	At 31 March 2015			169	
	At 31 March 2014			225	
3	Share capital	Nominal	2015	2015	2014
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£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.