

Registered Number 07370354

ACAP CLEANING SERVICES LTD

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

Notes 31/03/2013 30/09/2011

		£	£
Fixed assets			
Tangible assets	2	6,624	-
		<u>6,624</u>	<u>-</u>
Current assets			
Cash at bank and in hand		1,114	100
		<u>1,114</u>	<u>100</u>
Creditors: amounts falling due within one year		(8,216)	-
Net current assets (liabilities)		<u>(7,102)</u>	<u>100</u>
Total assets less current liabilities		<u>(478)</u>	<u>100</u>
Total net assets (liabilities)		<u>(478)</u>	<u>100</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(578)	0
Shareholders' funds		<u>(478)</u>	<u>100</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 May 2013

And signed on their behalf by:

Milena Andreeva, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	-
Additions	11,040
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>11,040</u>
Depreciation	
At 1 October 2011	-
Charge for the year	4,416
On disposals	-
At 31 March 2013	<u>4,416</u>
Net book values	
At 31 March 2013	<u><u>6,624</u></u>
At 30 September 2011	<u><u>-</u></u>

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