

Registered Number 07370354

ACAP CLEANING SERVICES LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	6,624	6,624
		<u>6,624</u>	<u>6,624</u>
Current assets			
Cash at bank and in hand		37,971	1,114
		<u>37,971</u>	<u>1,114</u>
Creditors: amounts falling due within one year		<u>(45,866)</u>	<u>(8,216)</u>
Net current assets (liabilities)		<u>(7,895)</u>	<u>(7,102)</u>
Total assets less current liabilities		<u>(1,271)</u>	<u>(478)</u>
Total net assets (liabilities)		<u>(1,271)</u>	<u>(478)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(1,371)	(578)
Shareholders' funds		<u>(1,271)</u>	<u>(478)</u>

- For the year ending 31 March 2014 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 2014

And signed on their behalf by:
Milena Andreeva, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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 April 2013	11,040
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>11,040</u>
Depreciation	
At 1 April 2013	4,416
Charge for the year	-
On disposals	-
At 31 March 2014	<u>4,416</u>
Net book values	
At 31 March 2014	<u>6,624</u>
At 31 March 2013	<u>6,624</u>

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