

**Registered Number 07462722**

**UK COMMERCIAL CLEANING SOLUTIONS LTD.**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Intangible assets	2	500	500
Tangible assets	3	38,523	13,455
		<u>39,023</u>	<u>13,955</u>
<b>Current assets</b>			
Debtors		331,529	257,146
Cash at bank and in hand		62,568	77
		<u>394,097</u>	<u>257,223</u>
<b>Creditors: amounts falling due within one year</b>		<u>(279,388)</u>	<u>(220,225)</u>
<b>Net current assets (liabilities)</b>		<u>114,709</u>	<u>36,998</u>
<b>Total assets less current liabilities</b>		<u>153,732</u>	<u>50,953</u>
<b>Total net assets (liabilities)</b>		<u>153,732</u>	<u>50,953</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		153,731	50,952
<b>Shareholders' funds</b>		<u>153,732</u>	<u>50,953</u>

- For the year ending 31 March 2015 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 3 November 2015

And signed on their behalf by:  
**mr T Earnshaw, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2015

## 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 Intangible fixed assets

	£
<b>Cost</b>	
At 1 April 2014	500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>500</u>
<b>Amortisation</b>	
At 1 April 2014	-
Charge for the year	-
On disposals	-
At 31 March 2015	<u>-</u>
<b>Net book values</b>	
At 31 March 2015	<u>500</u>
At 31 March 2014	<u>500</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2014	22,093
Additions	37,909
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>60,002</u>
<b>Depreciation</b>	
At 1 April 2014	8,638
Charge for the year	12,841
On disposals	-
At 31 March 2015	<u>21,479</u>
<b>Net book values</b>	
At 31 March 2015	<u>38,523</u>

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