

Registered number
07531191

Cinderella's Home & Office Cleaning Services Ltd

Abbreviated Accounts

28 February 2013

Cinderella's Home & Office Cleaning Services Ltd

Report to the director on the preparation of the unaudited abbreviated accounts of Cinderella's Home & Office Cleaning Services Ltd for the year ended 28 February 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Cinderella's Home & Office Cleaning Services Ltd for the year ended 28 February 2013 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 Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

The CWM Partnership
Chartered Certified Accountants
Eagle House
Cranleigh Close
South Croydon
Surrey
CR2 9LH

26 November 2013

Cinderella's Home & Office Cleaning Services Ltd**Registered number:** 07531191**Abbreviated Balance Sheet****as at 28 February 2013**

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	8,000	9,000
Current assets			
Debtors		-	69
Cash at bank and in hand		382	229
		<u>382</u>	<u>298</u>
Creditors: amounts falling due within one year		<u>(5,879)</u>	<u>(8,379)</u>
Net current liabilities		(5,497)	(8,081)
Net assets		<u>2,503</u>	<u>919</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		2,502	918
Shareholder's funds		<u>2,503</u>	<u>919</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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.

Charlotte Reeves

Director

Approved by the board on 26 November 2013

Cinderella's Home & Office Cleaning Services Ltd

Notes to the Abbreviated Accounts

for the year ended 28 February 2013

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 April 2008).

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.

2 Intangible fixed assets

£

Cost

At 1 March 2012	10,000
At 28 February 2013	<u>10,000</u>

Amortisation

At 1 March 2012	1,000
Provided during the year	<u>1,000</u>
At 28 February 2013	<u>2,000</u>

Net book value

At 28 February 2013	<u>8,000</u>
At 29 February 2012	<u>9,000</u>

3 Share capital

Nominal
value

2013
Number

2013
£

2012
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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4 Loans to directors

Description and conditions

B/fwd
£

Paid
£

Repaid
£

C/fwd
£

Charlotte Reeves

Loan owed to director	(4,263)	8,959	(4,926)	(230)
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<u>(4,263)</u>	<u>8,959</u>	<u>(4,926)</u>	<u>(230)</u>
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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.

