

Registered number  
07531191

Cinderella's Home & Office Cleaning Services Ltd

Abbreviated Accounts

28 February 2014

## **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 2014**

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 2014 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

28 November 2014

**Cinderella's Home & Office Cleaning Services Ltd****Registered number:** 07531191**Abbreviated Balance Sheet****as at 28 February 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets	2	7,000	8,000
<b>Current assets</b>			
Cash at bank and in hand	139	382	
<b>Creditors: amounts falling due within one year</b>	(6,420)	(5,879)	
<b>Net current liabilities</b>		(6,281)	(5,497)
<b>Net assets</b>		719	2,503
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		718	2,502
<b>Shareholder's funds</b>		719	2,503

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 28 November 2014

# Cinderella's Home & Office Cleaning Services Ltd

## Notes to the Abbreviated Accounts

for the year ended 28 February 2014

### 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 2013	10,000
At 28 February 2014	<u>10,000</u>

#### **Amortisation**

At 1 March 2013	2,000
Provided during the year	<u>1,000</u>
At 28 February 2014	<u>3,000</u>

#### **Net book value**

At 28 February 2014	<u>7,000</u>
At 28 February 2013	<u>8,000</u>

### 3 Share capital

Nominal  
value

2014  
Number

2014  
£

2013  
£

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	(230)	1,522	(1,444)	(152)
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<u>(230)</u>	<u>1,522</u>	<u>(1,444)</u>	<u>(152)</u>
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