

**TENDER LOVING CLEANING SERVICES WALES LIMITED**

**ABBREVIATED STATUTORY ACCOUNTS**  
**PERIOD ENDED 31<sup>ST</sup> JANUARY 2013**

**Company Number 7916359**

WEDNESDAY



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A09

16/10/2013

#169

COMPANIES HOUSE



**TENDER LOVING CLEANING SERVICES WALES LIMITED**

**ABBREVIATED STATUTORY ACCOUNTS**  
**PERIOD ENDED 31<sup>ST</sup> JANUARY 2013**

**CONTENTS**

- 1 Balance Sheet
2. Notes to the Abbreviated Accounts



**TENDER LOVING CLEANING SERVICES WALES LIMITED**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31<sup>ST</sup> JANUARY 2013**

	Notes	2013
<b><u>CURRENT ASSETS</u></b>		
Debtors		3454
Cash at Bank and in Hand		<u>79</u>
		<u>3533</u>
<b><u>CURRENT LIABILITIES</u></b>		
<b><u>CREDITORS:</u> Amounts falling</b>		
due within one year	2	<u>881</u>
		<u>881</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2652</u>
		<u>2652</u>
<b>CAPITAL AND RESERVES</b>		
Share Capital	3	1
Profit and Loss Account		<u>2651</u>
<b>TOTAL SHAREHOLDERS FUNDS</b>		<u>2652</u>

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small regime within Part 15 of Companies Act 2006

For the financial year ended 31<sup>st</sup> January 2013 the Company was entitled to exemption from an audit under Section 477 of the Companies Act 2006. No notice has been deposited under Section 476 of the act in relation to the accounts for the financial period. The Directors acknowledge their responsibilities for ensuring the Company keeps accounting records which comply with s 386 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and its profit and loss for the financial year in accordance with the requirements of section 394-395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

Signed on behalf of the Board of Directors

...  ... . Mrs D Buss



**TENDER LOVING CLEANING SERVICES WALES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31<sup>ST</sup> JANUARY 2013**

**1. ACCOUNTING POLICIES**

**Basis of Accounting**

The accounts have been prepared under the historical cost convention.

**2.CREDITORS**

Amounts falling due within one year

**2013**

Other Creditors	300
Taxation	<u>581</u>
	<u>881</u>

**3. SHARE CAPITAL**

**2013**

Authorized	<u>100</u>
Allotted, Issued and Fully Paid	<u>1</u>

