### TENDER LOVING CLEANING SERVICES WALESLIMITED

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

Company Number 7916359

WEDNESDAY

A09 16/10/2013 COMPANIES HOUSE #169

### 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

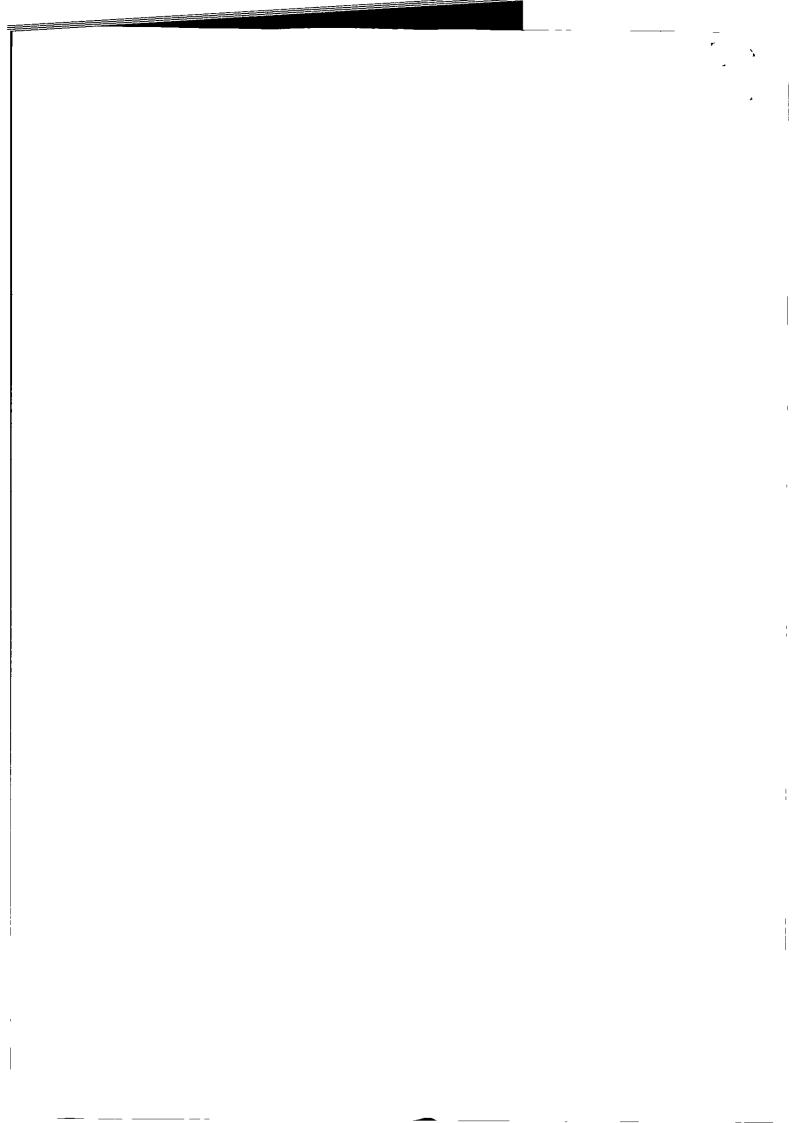
### ABBREVIATED BALANCE SHEET AS AT 31<sup>S1</sup> JANUARY 2013

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

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 Boar	d of Directo	rs
	$\sim$ $>$		
AN	$\langle 1 \rangle \langle 1 \rangle$		
11/1/1/	<b>Y</b>		. Mrs D Bus



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

### 1. ACCOUNTING POLICIES

Allotted, Issued and Fully Paid

### **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	<u>2013</u>
Authorized	100

