

Registered number: 08683889

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BELPER WINDOW CLEANERS LTD

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30/09/2014

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Prepared By:  
RDG Accounting Limited  
Millhouse Business Centre  
Station Road  
Castle Donington  
Derby  
DE74 2NJ

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BELPER WINDOW CLEANERS LTD

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30/09/2014

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~~The company's registered number is 08683889~~

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BELPER WINDOW CLEANERS LTD

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Registered Number: 08683889  
BALANCE SHEET AT 30/09/2014

	2014
Notes	£

FIXED ASSETS		
Intangible assets	2	16,500
Tangible assets	3	330
		<u>16,830</u>
CURRENT ASSETS		
Cash at bank and in hand		<u>15,348</u>
		15,348
CREDITORS: Amounts falling due within one year		<u>22,666</u>
NET CURRENT LIABILITIES		<u>(7,318)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		9,512
PROVISIONS FOR LIABILITIES		<u>78</u>
NET ASSETS		<u>9,434</u>
CAPITAL AND RESERVES		
Called up share capital	4	100
Profit and loss account		<u>9,334</u>
SHAREHOLDERS' FUNDS		<u>9,434</u>
BELPER WINDOW CLEANERS LTD		

Registered Number: 08683889

For the year ending 30/09/2014 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 26/05/2015 and signed on their behalf by

Stephen Robinson

Director

BELPER WINDOW CLEANERS LTD

## NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30/09/2014

### 1. ACCOUNTING POLICIES

#### 1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the

Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	reducing balance 15%
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1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

1f. Goodwill

Goodwill arising in connection with the acquisition of businesses is capitalised and amortised over its estimated economic life to a maximum of 20 years. Goodwill is reviewed annually for impairment if events or changes in circumstances indicate that the carrying value may not be recoverable.

BELPER WINDOW CLEANERS LTD

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2. INTANGIBLE FIXED ASSETS

	Purchased Goodwill £	Total £
Cost		
Additions	22,000	22,000
At 30/09/2014	<u>22,000</u>	<u>22,000</u>
Depreciation		
For the year	5,500	5,500
At 30/09/2014	<u>5,500</u>	<u>5,500</u>
Net Book Amounts		
At 30/09/2014	<u>16,500</u>	<u>16,500</u>

3. TANGIBLE FIXED ASSETS

Fixtures and Fittings	Total
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	£	£
Cost		
Additions	<u>389</u>	<u>389</u>
At 30/09/2014	<u>389</u>	<u>389</u>
Depreciation		
For the year	<u>59</u>	<u>59</u>
At 30/09/2014	<u>59</u>	<u>59</u>
Net Book Amounts		
At 30/09/2014	<u>330</u>	<u>330</u>

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BELPER WINDOW CLEANERS LTD

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4. SHARE CAPITAL	2014
	£
Allotted, issued and fully paid:	
100 Ordinary shares of £1 each	<u>100</u>
	<u>100</u>
New shares issued during period:	
100 Ordinary shares of £1 each	<u>100</u>
	<u>100</u>

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.