

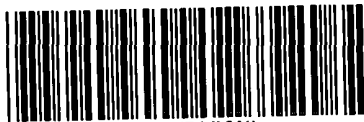
Registered number
08816049

Clear & Clean Window Cleaning Limited

Amended Abbreviated Accounts

31 December 2015

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COMPANIES HOUSE

Clear & Clean Window Cleaning Limited

Registered number: 08816049

**Abbreviated Balance Sheet
as at 31 December 2015**

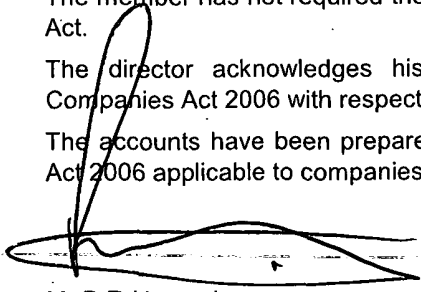
	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	40,781	-
Current assets			
Debtors		4,885	-
Cash at bank and in hand		2,050	100
		<u>6,935</u>	<u>100</u>
Creditors: amounts falling due within one year		(19,552)	-
Net current (liabilities)/assets		<u>(12,617)</u>	<u>100</u>
Total assets less current liabilities		<u>28,164</u>	<u>100</u>
Creditors: amounts falling due after more than one year		(28,475)	-
Net (liabilities)/assets		<u>(311)</u>	<u>100</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(411)	-
Shareholder's funds		<u>(311)</u>	<u>100</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 his 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.



Mr B R Howard
Director

Approved by the board on 8 December 2017

Clear & Clean Window Cleaning Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2015

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 January 2015).

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.

Depreciation

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

Tools & equipment	15% straight line
Motor vehicles and plant	over 6-8 years straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Going Concern

The company currently meets its daily working capital requirement through operating revenues and financial support from the director and creditors. On this basis the director considers it

Clear & Clean Window Cleaning Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2015

2 Tangible fixed assets

£

Cost

Additions

46,422

At 31 December 2015

46,422

Depreciation

Charge for the year

5,641

At 31 December 2015

5,641

Net book value

At 31 December 2015

40,781

3 Loans

2015

2014

£

£

Creditors include:

Secured bank loans and leases

45,679

-

4 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares

£1 each

100

100

100