

Registered Number 09142658

MAMAS OWN CLEANERS LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>
		£
Called up share capital not paid		100
Current assets		
Debtors	2	931
Cash at bank and in hand		159
		<u>1,090</u>
Net current assets (liabilities)		<u>1,090</u>
Total assets less current liabilities		<u>1,190</u>
Provisions for liabilities		(2,924)
Total net assets (liabilities)		<u>(1,734)</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(1,834)
Shareholders' funds		<u>(1,734)</u>

- For the year ending 31 July 2015 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 22 April 2016

And signed on their behalf by:

Alicja Nadolna, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

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Tangible assets depreciation policy

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Intangible assets amortisation policy

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Valuation information and policy

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Other accounting policies

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2 Debtors

2015

£

Debtors include the following amounts due after more than one year

931

3 Called Up Share Capital

Allotted, called up and fully paid:

2015

£

100 Ordinary shares of £1 each

100

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