

Registered number
SC247537

Able Cleaning Scotland Limited

Abbreviated Accounts

30 April 2015

Able Cleaning Scotland Limited**Registered number: SC247537****Abbreviated Balance Sheet****as at 30 April 2015**

	Notes	2015 £
Fixed assets		
Tangible assets	2	3,188
Current assets		
Debtors	17,416	
Creditors: amounts falling due within one year	(19,519)	
Net current (liabilities)/assets		(2,103)
Net assets		1,085
Capital and reserves		
Called up share capital	3	1
Profit and loss account		1,084
Shareholders' funds		1,085

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 members have 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.

Thomas Burns

Director

Approved by the board on 21 August 2015

Able Cleaning Scotland Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 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.

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

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.

2 Tangible fixed assets **£**

Cost

Additions	4,250
At 30 April 2015	<u>4,250</u>

Depreciation

Charge for the year	1,062
At 30 April 2015	<u>1,062</u>

Net book value

At 30 April 2015	<u>3,188</u>
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3 Share capital	Nominal value	2015 Number	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	<u>1</u>

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