

Abbreviated Accounts
for the Year Ended 28 February 2014
for
Abbey Window & Industrial Cleaners Ltd

WEDNESDAY



SCT
S3LG3ZIW
26/11/2014
COMPANIES HOUSE #540

**Contents of the Abbreviated Accounts
for the year ended 28 February 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Abbey Window & Industrial Cleaners Ltd

**Company Information
for the year ended 28 February 2014**

DIRECTOR: J Connelly

SECRETARY: Mrs J Connelly

REGISTERED OFFICE: 46 Firpark Street
Motherwell
ML1 2PR

REGISTERED NUMBER: SC251121 (Scotland)

ACCOUNTANTS: Mortimer & Co
Chartered Accountants
1 Stuarton Park
East Kilbride
Glasgow
G74 4LA

Abbey Window & Industrial Cleaners Ltd (Registered number: SC251121)

Abbreviated Balance Sheet
28 February 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	3,952	5,270
CURRENT ASSETS			
Debtors		13,364	18,366
Cash at bank		11,048	9,178
		<u>24,412</u>	<u>27,544</u>
CREDITORS			
Amounts falling due within one year		<u>27,454</u>	<u>32,277</u>
NET CURRENT LIABILITIES		<u>(3,042)</u>	<u>(4,733)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>910</u>	<u>537</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		909	536
SHAREHOLDERS' FUNDS		<u>910</u>	<u>537</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

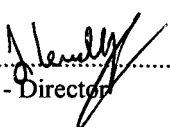
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24/11/14 and were signed by:


.....
J Connelly - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 28 February 2014**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2013	
and 28 February 2014	13,309
DEPRECIATION	
At 1 March 2013	8,039
Charge for year	1,318
At 28 February 2014	9,357
NET BOOK VALUE	
At 28 February 2014	3,952
At 28 February 2013	5,270

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1	1	1