Registered Number 04563621

SHINERS CLEANING CONTRACTORS LIMITED

Abbreviated Accounts

31 October 2011

SHINERS CLEANING CONTRACTORS LIMITED **Registered Number 04563621**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		12,706		16,002
Total fixed assets			12,706		16,002
Current assets					
Debtors		30,450		38,533	
Cash at bank and in hand		14,502			
Total current assets		44,952		38,533	
Creditors: amounts falling due within one year		(42,341)		(43,132)	
Net current assets			2,611		(4,599)
Total assets less current liabilities			15,317		11,403
Creditors: amounts falling due after one year			(6,266)		(11,397)
Provisions for liabilities and charges			(2,541)		
Total net Assets (liabilities)			6,510		6
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			6,506		2
Shareholders funds			6,510		6

a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 July 2012

And signed on their behalf by:
M. Belton, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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 undiscounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse. 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.

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	25.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 October 2010	26,912
additions	941
disposals	
revaluations	
transfers	
At 31 October 2011	27,853
Depreciation	
At 31 October 2010	10,910
Charge for year	4,237
on disposals	
At 31 October 2011	15,147

Net Book Value	
At 31 October 2010	16,002
At 31 October 2011	12,706

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
2 of £ each	2	2
2 of £ each	2	2
Allotted, called up and fully paid:		