REGISTERED NUMBER: 04938564 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 October 2012

for

KH Window Cleaning Limited

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KH Window Cleaning Limited

Company Information
for the Year Ended 31 October 2012

DIRECTOR:	K Hill
SECRETARY:	Mrs D Hill
REGISTERED OFFICE:	16 Queen Street Ilkeston Derbyshire DE7 5GT
REGISTERED NUMBER:	04938564 (England and Wales)
ACCOUNTANTS:	Gregory Priestley & Stewart 16 Queen Street Ilkeston Derbyshire DE7 5GT

Abbreviated Balance Sheet
31 October 2012

	Notes	31.10.12 £	£	31.10.11 £	£
FIXED ASSETS					
Intangible assets	2		1,000		2,000
Tangible assets	3		3,058		4,031
			4,058		6,031
CURRENT ASSETS					
Cash at bank		931		378	
CREDITORS					
Amounts falling due within one year		4,867		4,679	
NET CURRENT LIABILITIES			(3,936)		(4,301)
TOTAL ASSETS LESS CURRENT LIABILITIES			122		1,730
CREDITORS					
Amounts falling due after more than one year			-		417
NET ASSETS			122		1,313
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			22		1,213
SHAREHOLDERS' FUNDS			122		1,313

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 October 2012

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 18 February 2013 and were signed by:

K Hill - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 October 2012

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 invoiced sales of services.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of ten years.

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 and 20% 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. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2011 and 31 October 2012	10,000
AMORTISATION	
At 1 November 2011	8,000
Amortisation for year	1,000
At 31 October 2012	9,000
NET BOOK VALUE	
At 31 October 2012	1,000
At 31 October 2011	2,000

continued...

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 November 2011 and 31 October 2012	8,786
DEPRECIATION	
At 1 November 2011	4,755
Charge for year	973
At 31 October 2012	5,728
NET BOOK VALUE	
At 31 October 2012	3,058
At 31 October 2011	4,031

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.12 £	31.10.11 £
100	Ordinary	£1	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.