

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

FOR

PARKVIEW CLEANING SERVICES LIMITED

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FOR THE YEAR ENDED 31 MARCH 2013

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PARKVIEW CLEANING SERVICES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013

DIRECTORS:

M K Brown
L Brown

REGISTERED OFFICE:

86 Wilshere Crescent
Hitchin
Hertfordshire
SG4 0PG

REGISTERED NUMBER:

05157708 (England and Wales)

ACCOUNTANTS:

The Blue Skies Partnership
Skyview House
10 St Neots Road
Sandy
Bedfordshire
SG19 1LB

ABBREVIATED BALANCE SHEET
31 MARCH 2013

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Tangible assets	2		5,933		5,384
CURRENT ASSETS					
Debtors		29,092		17,593	
Cash at bank and in hand		<u>1,430</u>		<u>295</u>	
		30,522		17,888	
CREDITORS					
Amounts falling due within one year		<u>15,734</u>		<u>7,868</u>	
NET CURRENT ASSETS			<u>14,788</u>		<u>10,020</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			20,721		15,404
PROVISIONS FOR LIABILITIES			<u>1,138</u>		<u>-</u>
NET ASSETS			<u><u>19,583</u></u>		<u><u>15,404</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>19,581</u>		<u>15,402</u>
SHAREHOLDERS' FUNDS			<u><u>19,583</u></u>		<u><u>15,404</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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 Board of Directors on 23 September 2013 and were signed on its behalf by:

M K Brown - Director

L Brown - Director

The notes form part of these abbreviated accounts

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NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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	- 25% on cost
Fixtures and fittings	- 25% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 25% on cost

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	11,178
Additions	5,356
Disposals	(5,663)
At 31 March 2013	<u>10,871</u>
DEPRECIATION	
At 1 April 2012	5,794
Charge for year	560
Eliminated on disposal	(1,416)
At 31 March 2013	<u>4,938</u>
NET BOOK VALUE	
At 31 March 2013	<u>5,933</u>
At 31 March 2012	<u>5,384</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2013

4. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 March 2013 and 31 March 2012:

	31.3.13	31.3.12
	£	£
M K Brown and L Brown		
Balance outstanding at start of year	8,694	4,400
Amounts advanced	1,306	4,294
Amounts repaid	(416)	-
Balance outstanding at end of year	<u>9,584</u>	<u>8,694</u>

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.