

PARKVIEW CLEANING SERVICES LIMITED

**Company Registration Number:
05157708 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

PARKVIEW CLEANING SERVICES LIMITED

Company Information for the Period Ended 31st March 2015

Director:	Michael Brown Lesley Brown
Company secretary:	Lesley Brown
Registered office:	86 Wilshire Crescent Hitchin Hertfordshire SG4 0PG
Company Registration Number:	05157708 (England and Wales)

PARKVIEW CLEANING SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	6	4,242	6,251
Total fixed assets:		<u>4,242</u>	<u>6,251</u>
Current assets			
Debtors:	7	13,893	10,700
Cash at bank and in hand:		211	4,652
Total current assets:		<u>14,104</u>	<u>15,352</u>
Creditors			
Creditors: amounts falling due within one year	8	3,240	8,864
Net current assets (liabilities):		<u>10,864</u>	<u>6,488</u>
Total assets less current liabilities:		15,106	12,739
Creditors: amounts falling due after more than one year:	9	784	-
Provision for liabilities:		1,049	1,049
Total net assets (liabilities):		<u><u>13,273</u></u>	<u><u>11,690</u></u>

The notes form part of these financial statements

PARKVIEW CLEANING SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	10	2	2
Profit and Loss account:		13,271	11,688
Total shareholders funds:		<u>13,273</u>	<u>11,690</u>

For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Lesley Brown

Status: Director

The notes form part of these financial statements

PARKVIEW CLEANING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (eff April 08)

Turnover policy

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

Tangible fixed assets depreciation policy

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

Intangible fixed assets amortisation policy

N/A

Other accounting policies

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

PARKVIEW CLEANING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

6. Tangible assets

	Total
Cost	£
At 01st April 2014:	6,251
At 31st March 2015:	6,251
Depreciation	
Charge for year:	2,009
At 31st March 2015:	2,009
Net book value	
At 31st March 2015:	4,242
At 31st March 2014:	6,251

PARKVIEW CLEANING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

7. Debtors

	2015	2014
	£	£
Trade debtors:	13,893	9,405
Other debtors:	-	1,295
Total:	<u>13,893</u>	<u>10,700</u>

PARKVIEW CLEANING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

8. Creditors: amounts falling due within one year

	2015	2014
	£	£
Trade creditors:	3,240	3,519
Taxation and social security:	-	5,205
Other creditors:	-	140
Total:	<u>3,240</u>	<u>8,864</u>

PARKVIEW CLEANING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

9. Creditors: amounts falling due after more than one year

	2015	2014
	£	£
Other creditors:	784	-
Total:	784	-

PARKVIEW CLEANING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

10. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

PARKVIEW CLEANING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

12. Related party disclosures
