Registered number
06317721

Cleanhome Limited

Abbreviated Accounts

31 March 2016

Cleanhome Limited

Registered number: 06317721

Abbreviated Balance Sheet

as at 31 March 2016

	Notes	2016		2015	
		£		£	
Current assets					
Debtors		1,286		11,368	
Cash at bank and in hand		46,632		49,626	
		47,918		60,994	
Creditors: amounts falling due within one year		(4,447)		(11,041)	
Net current assets			43,471		49,953
Total assets less current liabilities			43,471		49,953
Creditors: amounts falling due after more than one year			(2,660)		-
Net assets			40,811		49,953
Capital and reserves					
Called up share capital	2		-		2
Profit and loss account			40,811		49,951
Shareholders' funds			40,811		49,953

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

K Kelly

Director

Approved by the board on 27 April 2016

Cleanhome Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts 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 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% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	-	2

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