Registered Number 06431721

YOUR DREAM CLEANING TEAM LTD

Abbreviated Accounts

30 November 2016

YOUR DREAM CLEANING TEAM LTD **Registered Number 06431721**

Abbreviated Balance Sheet as at 30 November 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Stocks		100	100
Debtors	2	-	1,750
Cash at bank and in hand		10,340	16,267
		10,440	18,117
Prepayments and accrued income		41	-
Creditors: amounts falling due within one year	3	(745)	(1,892)
Net current assets (liabilities)		9,736	16,225
Total assets less current liabilities		9,736	16,225
Creditors: amounts falling due after more than one year	3	(1,142)	(4,553)
Total net assets (liabilities)		8,594	11,672
Capital and reserves			
Called up share capital		2	2
Profit and loss account		8,592	11,670
Shareholders' funds		8,594	11,672

- For the year ending 30 November 2016 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.

Approved by the Board on 21 June 2017

And signed on their behalf by:
A K NICHOLSON, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts
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 policy
Turnover represents net invoiced sales of goods , excluding value added tax,,

2 **Debtors**

	2016	*2015*
	£	£
Debtors include the following amounts due after more than one year	0	1,750

3 **Creditors**

	2016	*2015*
	£	£
Secured Debts	745	1,892
Non-instalment debts due after 5 years	1,142	4,553

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.