Registered Number 06802415

Go Go Cleaning Ltd

Abbreviated Accounts

31 January 2011

Company Information

Registered Office:
432 Gloucester Road
Horfield
Bristol
BS7 8TX

Go Go Cleaning Ltd **Registered Number 06802415**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		3,665		4,415
			3,665		4,415
Current assets					
Debtors		28,460		20,253	
Cash at bank and in hand		10,106		3,017	
Total current assets		38,566		23,270	
Creditors: amounts falling due within one year		(19,955)		(22,036)	
Net current assets (liabilities)			18,611		1,234
Total assets less current liabilities			22,276		5,649
Creditors: amounts falling due after more than one year			0		(1,212)
Total net assets (liabilities)			22,276		4,437
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			22,275		4,436
Shareholders funds			22,276		4,437

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 October 2011

And signed on their behalf by:
Miss K Marshall, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2011

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.

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.

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% on cost
Fixtures and fittings	25% on cost
Motor vehicles	25% on cost
Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 February 2010	4,905
Additions	535
At 31 January 2011	5,440
Depreciation	
At 01 February 2010	490
Charge for year	1,285
At 31 January 2011	1,775
Net Book Value	
At 31 January 2011	3,665
At 31 January 2010	4,415

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary Shares shares of £1 each	1	1