

Registered Number 06802415

Go Go Cleaning Ltd

Abbreviated Accounts

31 January 2012

Go Go Cleaning Ltd

Registered Number 06802415

Company Information

Registered Office:

432 Gloucester Road

Horfield

Bristol

BS7 8TX

Go Go Cleaning Ltd

Registered Number 06802415

Balance Sheet as at 31 January 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	2,261	3,665
		<u>2,261</u>	<u>3,665</u>
Current assets			
Debtors		24,611	28,460
Cash at bank and in hand		4,098	10,106
Total current assets		<u>28,709</u>	<u>38,566</u>
Creditors: amounts falling due within one year		(30,957)	(19,955)
Net current assets (liabilities)		(2,248)	18,611
Total assets less current liabilities		<u>13</u>	<u>22,276</u>
Total net assets (liabilities)		<u>13</u>	<u>22,276</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		12	22,275
Shareholders funds		<u>13</u>	<u>22,276</u>

-
- a. For the year ending 31 January 2012 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 23 October 2012

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 2012

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 2011	-	5,440
At 31 January 2012	-	<u>5,440</u>
Depreciation		
At 01 February 2011		1,775
Charge for year	-	<u>1,404</u>
At 31 January 2012	-	<u>3,179</u>
Net Book Value		
At 31 January 2012		2,261
At 31 January 2011	-	<u>3,665</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
1 Ordinary Shares shares of £1 each	1	1

4 **Transactions with directors**

During the year the Director Miss K Marshall received Dividends of £7,450.