Registered Number 08031413

FINE-LINE CLEANING SERVICES LTD

Abbreviated Accounts

31 January 2015

FINE-LINE CLEANING SERVICES LTD **Registered Number 08031413**

Abbreviated Balance Sheet as at 31 January 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	4,541	4,036
		4,541	4,036
Current assets			
Stocks		2,250	1,225
Debtors		22,254	23,649
Cash at bank and in hand		721	1,235
		25,225	26,109
Creditors: amounts falling due within one year		(23,691)	(26,810)
Net current assets (liabilities)		1,534	(701)
Total assets less current liabilities		6,075	3,335
Total net assets (liabilities)		6,075	3,335
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		5,975	3,235
Shareholders' funds		6,075	3,335

- For the year ending 31 January 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.

Approved by the Board on 12 October 2015

And signed on their behalf by:
GRAHAM HODGETTS, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015

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.

2 Tangible fixed assets

	£
Cost	
At 1 February 2014	5,845
Additions	1,312
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	7,157
Depreciation	
At 1 February 2014	1,809
Charge for the year	807
On disposals	-
At 31 January 2015	2,616
Net book values	
At 31 January 2015	4,541
At 31 January 2014	4,036

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 A Ordinary shares of £1 each	100	100

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