REGISTERED NUMBER: 08298621 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 19 November 2012 to 30 November 2013

for

MARIO CLEANING SERVICES LTD

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for the period 19 November 2012 to 30 November 2013

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MARIO CLEANING SERVICES LTD

Company Information
for the period 19 November 2012 to 30 November 2013

DIRECTOR:	M Markowski
REGISTERED OFFICE:	6 Whin Close Strensall York North Yorkshire YO32 5ZD
REGISTERED NUMBER:	08298621 (England and Wales)
ACCOUNTANTS:	Morrell Middleton 3 Cayley Court Clifton Moor York North Yorkshire YO30 4WH

Abbreviated Balance Sheet
30 November 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,577
CURRENT ASSETS			
Debtors		2,276	
Cash at bank		5,673	
		7,949	
CREDITORS			
Amounts falling due within one year		10,285	
NET CURRENT LIABILITIES			(2,336)
TOTAL ASSETS LESS CURRENT LIABILITIES			241
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			141
SHAREHOLDERS' FUNDS			241

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 March 2014 and were signed by:

M Markowski - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the period 19 November 2012 to 30 November 2013

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 services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	3,500
At 30 November 2013	3,500
DEPRECIATION	
Charge for period	923
At 30 November 2013	923
NET BOOK VALUE	
At 30 November 2013	2,577

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

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.