

Company Registration No. 08319607 (England and Wales)

MAID2CLEAN WEST MIDLANDS LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

MAID2CLEAN WEST MIDLANDS LTD

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MAID2CLEAN WEST MIDLANDS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		5,566		6,322
Current assets					
Debtors		1		1,746	
Cash at bank and in hand		2,000		471	
		<u>2,001</u>		<u>2,217</u>	
Creditors: amounts falling due within one year		<u>(7,155)</u>		<u>(7,534)</u>	
Net current liabilities			(5,154)		(5,317)
Total assets less current liabilities			<u>412</u>		<u>1,005</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			410		1,003
Shareholders' funds			<u>412</u>		<u>1,005</u>

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 16 September 2016

Mrs J Apted
Director

Company Registration No. 08319607

MAID2CLEAN WEST MIDLANDS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	2% Straight Line
Computer equipment	33% straight line
Fixtures, fittings & equipment	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2015	8,434
Additions	397
At 31 December 2015	8,831
Depreciation	
At 1 January 2015	2,113
Charge for the year	1,152
At 31 December 2015	3,265
Net book value	
At 31 December 2015	5,566
At 31 December 2014	6,322

MAID2CLEAN WEST MIDLANDS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u> </u>	<u> </u>

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