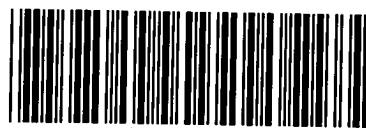


REGISTERED NUMBER: 08351921 (England and Wales)

Amending

Abbreviated Unaudited Accounts
for the Period 8 January 2013 to 31 January 2014
for
P R T Cleaning Limited

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COMPANIES HOUSE

P R T Cleaning Limited

Company Information

for the Period 8 January 2013 to 31 January 2014

DIRECTORS:

Mrs M A Dev
P R Threadwell

REGISTERED OFFICE:

8 St Vincents Hamlet
Weald Road
Brentwood
Essex
CM14 5QX

REGISTERED NUMBER:

08351921 (England and Wales)

P R T Cleaning Limited (Registered number: 08351921)

Abbreviated Balance Sheet

31 January 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,207
CURRENT ASSETS			
Debtors		13,007	
Cash at bank		1,908	
		<u>14,915</u>	
CREDITORS			
Amounts falling due within one year		<u>33,167</u>	
NET CURRENT LIABILITIES			<u>(18,252)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(16,045)</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>(16,047)</u>
SHAREHOLDERS' FUNDS			<u>(16,045)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 8 December 2014 and were signed on its behalf by:



P R Threadwell - Director

The notes form part of these abbreviated accounts

P R T Cleaning Limited

Notes to the Abbreviated Accounts
for the Period 8 January 2013 to 31 January 2014

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.

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 etc - 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.

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.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	3,294
At 31 January 2014	3,294
DEPRECIATION	
Charge for period	1,087
At 31 January 2014	1,087
NET BOOK VALUE	
At 31 January 2014	2,207

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	2

2 Ordinary shares of £1 were issued during the period for cash of £2.

P R T Cleaning Limited

Contents of the Abbreviated Accounts
for the Period 8 January 2013 to 31 January 2014

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