

Registered Number 08408607

INDUSTRIAL CLEANSING SERVICES LIMITED

Abbreviated Accounts

30 March 2015

Abbreviated Balance Sheet as at 30 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	32,722	37,398
		<u>32,722</u>	<u>37,398</u>
Current assets			
Debtors		66,645	110,405
Cash at bank and in hand		3,120	20,912
		<u>69,765</u>	<u>131,317</u>
Creditors: amounts falling due within one year		<u>(81,320)</u>	<u>(110,709)</u>
Net current assets (liabilities)		<u>(11,555)</u>	<u>20,608</u>
Total assets less current liabilities		<u>21,167</u>	<u>58,006</u>
Provisions for liabilities		<u>(1,093)</u>	<u>0</u>
Total net assets (liabilities)		<u>20,074</u>	<u>58,006</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		19,974	57,906
Shareholders' funds		<u>20,074</u>	<u>58,006</u>

- For the year ending 30 March 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 20 December 2015

And signed on their behalf by:
MR D HURSEY, Director

Notes to the Abbreviated Accounts for the period ended 30 March 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).

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery - 25% on reducing balance

Fixtures and fittings - 25% on reducing balance

Motor vehicles - 25% on reducing balance

Computer equipment - 33% on cost

Other accounting policies**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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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

	£
Cost	
At 1 April 2014	48,879
Additions	5,639
Disposals	-
Revaluations	-
Transfers	-

At 30 March 2015	<u>54,518</u>
Depreciation	
At 1 April 2014	11,481
Charge for the year	10,315
On disposals	-
At 30 March 2015	<u>21,796</u>
Net book values	
At 30 March 2015	<u>32,722</u>
At 31 March 2014	<u>37,398</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	MR D HURSEY
Description of the transaction:	ADVANCES AND CREDITS
Balance at 1 April 2014:	£ 0
Advances or credits made:	£ 27,000
Advances or credits repaid:	£ 27,000
Balance at 30 March 2015:	<u>£ 0</u>

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