REGISTERED NUMBER: 08967006 (England and Wales)

Abbreviated Accounts for the Period 31 March 2014 to 31 March 2015

for

Sash Cleaning Services Limited

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for the Period 31 March 2014 to 31 March 2015

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Company Information
for the Period 31 March 2014 to 31 March 2015

DIRECTORS:	Mrs I Antonio Mrs P Clarke
REGISTERED OFFICE:	Foresters Hall 25 - 27 Westow Street Upper Norwood London SE19 3RY
REGISTERED NUMBER:	08967006 (England and Wales)
ACCOUNTANTS:	Gibsons Financial Limited Chartered Accountants Foresters Hall 25/27 Westow Street Upper Norwood London SE19 3RY

Abbreviated Balance Sheet
31 March 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		355
CURRENT ASSETS			
Debtors		8,000	
Cash at bank		8,160	
		16,160	
CREDITORS			
Amounts falling due within one year		7,969	
NET CURRENT ASSETS			8,191
TOTAL ASSETS LESS CURRENT LIABILITIES			8,546
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			8,544
SHAREHOLDERS' FUNDS			8,546

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2015

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 23 December 2015 and were signed on its behalf by:

Mrs I Antonio - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 31 March 2014 to 31 March 2015

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.

Computer equipment - 25% on reducing balance

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	474
At 31 March 2015	474
DEPRECIATION	
Charge for period	119
At 31 March 2015	119
NET BOOK VALUE	
At 31 March 2015	355

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

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.