

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 22ND MAY 2014 TO 31ST MAY 2015
FOR
O'NEILL'S OF BRIGHTON CLEANING SERVICES
LIMITED
TRADING AS
BLOCK AND ESTATES CLEANING

**O'NEILL'S OF BRIGHTON CLEANING SERVICES
LIMITED (REGISTERED NUMBER: 09051921)
TRADING AS BLOCK AND ESTATES CLEANING**

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FOR THE PERIOD 22ND MAY 2014 TO 31ST MAY 2015**

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**O'NEILL'S OF BRIGHTON CLEANING SERVICES
LIMITED
TRADING AS BLOCK AND ESTATES CLEANING
COMPANY INFORMATION
FOR THE PERIOD 22ND MAY 2014 TO 31ST MAY 2015**

DIRECTOR: R C O'Neill

REGISTERED OFFICE: Parkers
Cornelius House
178-180 Church Road
Hove
East Sussex
BN3 2DJ

REGISTERED NUMBER: 09051921 (England and Wales)

ACCOUNTANTS: Parkers
Cornelius House
178-180 Church Road
Hove
East Sussex
BN3 2DJ

**O'NEILL'S OF BRIGHTON CLEANING SERVICES
LIMITED (REGISTERED NUMBER: 09051921)
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**ABBREVIATED BALANCE SHEET
31ST MAY 2015**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		356
CURRENT ASSETS			
Cash at bank		4,891	
CREDITORS			
Amounts falling due within one year		<u>5,006</u>	
NET CURRENT LIABILITIES			<u>(115)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>241</u>
CAPITAL AND RESERVES			
Called up share capital	3		90
Profit and loss account			<u>151</u>
SHAREHOLDERS' FUNDS			<u>241</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31st May 2015 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 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.
- (b)

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 3rd February 2016 and were signed by:

R C O'Neill - Director

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**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 22ND MAY 2014 TO 31ST MAY 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 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.

Computer equipment - 33% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>400</u>
At 31st May 2015	<u>400</u>
DEPRECIATION	
Charge for period	<u>44</u>
At 31st May 2015	<u>44</u>
NET BOOK VALUE	
At 31st May 2015	<u><u>356</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
90	Ordinary	£1	<u><u>90</u></u>

90 Ordinary shares of £1 were issued during the period for cash of £ 90 .

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.