

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 2016
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 YEAR ENDED 31ST MAY 2016**

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LIMITED
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**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MAY 2016**

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

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LIMITED (REGISTERED NUMBER: 09051921)
TRADING AS BLOCK AND ESTATES CLEANING**

**ABBREVIATED BALANCE SHEET
31ST MAY 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		223		356
CURRENT ASSETS					
Debtors		3,543		-	
Cash at bank		3,926		4,891	
		7,469		4,891	
CREDITORS					
Amounts falling due within one year		7,220		5,006	
NET CURRENT ASSETS/(LIABILITIES)			249		(115)
TOTAL ASSETS LESS CURRENT LIABILITIES			472		241
CAPITAL AND RESERVES					
Called up share capital	3		90		90
Profit and loss account			382		151
SHAREHOLDERS' FUNDS			472		241

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2016 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 27th January 2017 and were signed by:

R C O'Neill - Director

The notes form part of these abbreviated accounts

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**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 2016**

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 January 2015).

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	
At 1st June 2015	
and 31st May 2016	<u>400</u>
DEPRECIATION	
At 1st June 2015	44
Charge for year	<u>133</u>
At 31st May 2016	<u>177</u>
NET BOOK VALUE	
At 31st May 2016	<u>223</u>
At 31st May 2015	<u>356</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016	2015
			£	£
90	Ordinary	£1	<u>90</u>	<u>90</u>

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.