REGISTERED NUMBER: 09465921 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 2 March 2015 to 31 March 2016

for

COMMERCIAL DEEP CLEAN LTD

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for the Period 2 March 2015 to 31 March 2016

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COMMERCIAL DEEP CLEAN LTD

Company Information
for the Period 2 March 2015 to 31 March 2016

DIRECTORS:	Mr Daniel Slack Ms Amy Lund
REGISTERED OFFICE:	24 Albert Road Hale Altrincham Cheshire WA15 9AJ
REGISTERED NUMBER:	09465921 (England and Wales)
ACCOUNTANTS:	Hanleys Chartered Accountants Spring Court Spring Road Hale Altrincham Cheshire WA14 2UQ

Abbreviated Balance Sheet
31 March 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		9,500
CURRENT ASSETS			
Debtors		1,750	
Cash at bank and in hand		431	
		2,181	
CREDITORS			
Amounts falling due within one year		9,407	
NET CURRENT LIABILITIES			(7,226)
TOTAL ASSETS LESS CURRENT LIABILITIES			2,274
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			2,273
SHAREHOLDERS' FUNDS			2,274

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 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 24 November 2016 and were signed on its behalf by:

Mr Daniel Slack - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 2 March 2015 to 31 March 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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	- 25% on reducing balance
Computer equipment	- 33.33% 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	12,760
At 31 March 2016	12,760
DEPRECIATION	
Charge for period	3,260
At 31 March 2016	3,260
NET BOOK VALUE	
At 31 March 2016	9,500

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10,000	Ordinary	0.0001	1

10,000 Ordinary shares of 0.0001 each were allotted and fully paid for cash at par during the period.

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.