

MORTONS WINDOW CLEANERS LIMITED

**Company Registration Number:
SC253136 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2010

End date: 31st July 2011

SUBMITTED

MORTONS WINDOW CLEANERS LIMITED

Company Information for the Period Ended 31st July 2011

Director:	Mrs Sandie Morton Mr Gareth Morton
Registered office:	Unit1, 14 Crosbie Drive Paisley PA2 0SU
Company Registration Number:	SC253136 (Scotland)

MORTONS WINDOW CLEANERS LIMITED

Abbreviated Balance sheet As at 31st July 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	2,126	2,835
Total fixed assets:		<u>2,126</u>	<u>2,835</u>
Current assets			
Debtors:		800	2,300
Cash at bank and in hand:		470	1,222
Total current assets:		<u>1,270</u>	<u>3,522</u>
Creditors			
Creditors: amounts falling due within one year		8,338	7,558
Net current assets (liabilities):		<u>(7,068)</u>	<u>(4,036)</u>
Total assets less current liabilities:		<u>(4,942)</u>	<u>(1,201)</u>
Total net assets (liabilities):		<u><u>(4,942)</u></u>	<u><u>(1,201)</u></u>

The notes form part of these financial statements

MORTONS WINDOW CLEANERS LIMITED

Abbreviated Balance sheet As at 31st July 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Profit and Loss account:		(4,942)	(1,201)
Total shareholders funds:		<u>(4,942)</u>	<u>(1,201)</u>

For the year ending 31 July 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 September 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs Sandie Morton
Status: Director

The notes form part of these financial statements

MORTONS WINDOW CLEANERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Motor Vehicle: 25% Straight Line method.

MORTONS WINDOW CLEANERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

2. Tangible assets

	Total
Cost	£
At 01st August 2010:	6,723
At 31st July 2011:	6,723
Depreciation	
At 01st August 2010:	3,888
Charge for year:	709
At 31st July 2011:	4,597
Net book value	
At 31st July 2011:	2,126
At 31st July 2010:	2,835

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.