Registered Number SC282917

ANNFIELD CLEANING SERVICES LIMITED

Abbreviated Accounts

30 April 2014

ANNFIELD CLEANING SERVICES LIMITED **Registered Number SC282917**

Abbreviated Balance Sheet as at 30 April 2014

	Notes	*2014*	*2013*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	8,571	11,427
		8,571	11,427
Current assets			
Debtors		3,786	20,423
Cash at bank and in hand		8,977	10,293
		12,763	30,716
Creditors: amounts falling due within one year		(25,090)	(18,175)
Net current assets (liabilities)		(12,327)	12,541
Total assets less current liabilities		(3,756)	23,968
Creditors: amounts falling due after more than one year		-	(7,584)
Total net assets (liabilities)		(3,756)	16,384
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(3,758)	16,382
Shareholders' funds		(3,756)	16,384

- For the year ending 30 April 2014 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.

Approved by the Board on 14 November 2014

And signed on their behalf by:
WILLIAM RAE, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounting statements are prepared under the historic cost convention and comply with financial reporting standards of the Accounting Standards Board.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Motor vehicles - 25% reducing balance method

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	35,904
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	35,904
Depreciation	
At 1 May 2013	24,477
Charge for the year	2,856
On disposals	-
At 30 April 2014	27,333
Net book values	
At 30 April 2014	8,571
At 30 April 2013	11,427

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
2 Ordinary shares of £1 each	2	2

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the Companies Act 2006.