

Registered Number SC282917

ANNFIELD CLEANING SERVICES LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	10,322	12,010
		<u>10,322</u>	<u>12,010</u>
Current assets			
Debtors		7,305	4,187
Cash at bank and in hand		11,687	14,712
		<u>18,992</u>	<u>18,899</u>
Creditors: amounts falling due within one year		<u>(26,272)</u>	<u>(30,970)</u>
Net current assets (liabilities)		<u>(7,280)</u>	<u>(12,071)</u>
Total assets less current liabilities		<u>3,042</u>	<u>(61)</u>
Total net assets (liabilities)		<u>3,042</u>	<u>(61)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		3,040	(63)
Shareholders' funds		<u>3,042</u>	<u>(61)</u>

- For the year ending 30 April 2016 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 11 January 2017

And signed on their behalf by:

william rae, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

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

Plant and machinery - 20% reducing balance

Office equipment - 20% reducing balance

Plant and machinery - 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	27,886
Additions	1,588
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>29,474</u>
Depreciation	
At 1 May 2015	15,876
Charge for the year	3,276
On disposals	-
At 30 April 2016	<u>19,152</u>
Net book values	
At 30 April 2016	<u>10,322</u>
At 30 April 2015	<u>12,010</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary share of £1 each	1	1

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