Registered Number SC324983

Adept Window Cleaning Ltd

Abbreviated Accounts

30 June 2012

Company Information

Registered Office:
23 Still Haugh
Fountainhall
Selkirkshire
TD1 2SL

Adept Window Cleaning Ltd **Registered Number SC324983**

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		6,047		9,479
			6,047		9,479
Current assets					
Cash at bank and in hand		1,577		3,134	
Total current assets		1,577		3,134	
Creditors: amounts falling due within one year		(6,140)		(6,541)	
Net current assets (liabilities)			(4,563)		(3,407)
Total assets less current liabilities			1,484		6,072
Creditors: amounts falling due after more than one year			(1,182)		(3,608)
Total net assets (liabilities)			302		2,464
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			300		2,462
Shareholders funds			302		2,464

a. For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 January 2013

And signed on their behalf by:
Mr Tony Hibberd, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2012

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles	25% on cost
Computer equipment	25% on cost

2 **Tangible fixed assets**

	Total £
Cost	
At 01 July 2011	15,421
Additions	565
At 30 June 2012	15,986
Depreciation	
At 01 July 2011	5,942
Charge for year	3,997
At 30 June 2012	9,939
Net Book Value	
At 30 June 2012	6,047
At 30 June 2011	9,479

3 **Share capital**

	2012	2011

	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2