

Registered Number SC365921

STUART GIBSON CLEANING SERVICES LTD

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	15,953	23,608
		<u>15,953</u>	<u>23,608</u>
Current assets			
Debtors		31,910	32,389
Cash at bank and in hand		24,526	23,516
		<u>56,436</u>	<u>55,905</u>
Creditors: amounts falling due within one year		(29,558)	(41,546)
Net current assets (liabilities)		<u>26,878</u>	<u>14,359</u>
Total assets less current liabilities		<u>42,831</u>	<u>37,967</u>
Total net assets (liabilities)		<u>42,831</u>	<u>37,967</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		42,731	37,867
Shareholders' funds		<u>42,831</u>	<u>37,967</u>

- For the year ending 30 September 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 19 June 2015

And signed on their behalf by:

Stuart Gibson, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value , net of value added tax , of goods and services provided to customers.

Tangible assets depreciation policy

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

Motor Vehicles 25% Straight Line

Plant & Machinery 20% Straight Line

Computer Equipment 25% Straight Line

Fixtures & Fittings 15% Straight Line

Other accounting policies**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

	£
Cost	
At 1 October 2013	55,743
Additions	3,175
Disposals	(2,000)
Revaluations	-
Transfers	-
At 30 September 2014	<u>56,918</u>
Depreciation	
At 1 October 2013	32,135
Charge for the year	10,330
On disposals	(1,500)
At 30 September 2014	<u>40,965</u>
Net book values	
At 30 September 2014	<u>15,953</u>
At 30 September 2013	<u>23,608</u>

Fixed Assets included in the above which are held under hire purchase contracts or finance leases

are 2014 Net Book Value £ Nil (2013 £ Nil).

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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