

Registered Number SC365921

STUART GIBSON CLEANING SERVICES LTD

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	43,634	15,953
		<u>43,634</u>	<u>15,953</u>
Current assets			
Debtors		34,804	31,910
Cash at bank and in hand		25,688	24,526
		<u>60,492</u>	<u>56,436</u>
Creditors: amounts falling due within one year	3	(48,700)	(29,558)
Net current assets (liabilities)		<u>11,792</u>	<u>26,878</u>
Total assets less current liabilities		<u>55,426</u>	<u>42,831</u>
Creditors: amounts falling due after more than one year	3	(5,991)	0
Total net assets (liabilities)		<u>49,435</u>	<u>42,831</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		49,335	42,731
Shareholders' funds		<u>49,435</u>	<u>42,831</u>

- For the year ending 30 September 2015 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 29 June 2016

And signed on their behalf by:

Stuart Gibson, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015**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

The 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 Taxation**

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 2014	56,918
Additions	55,801
Disposals	(41,364)
Revaluations	-
Transfers	-
At 30 September 2015	<u>71,355</u>
Depreciation	
At 1 October 2014	40,965
Charge for the year	15,190
On disposals	(28,434)
At 30 September 2015	<u>27,721</u>
Net book values	
At 30 September 2015	<u>43,634</u>
At 30 September 2014	<u>15,953</u>

3 Creditors

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Secured Debts	16,007	0

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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