Registered Number SC404572

PERSONAL CLEANING CONTRACTORS LIMITED

Abbreviated Accounts

31 August 2012

PERSONAL CLEANING CONTRACTORS LIMITED **Registered Number SC404572**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	6,108
		6,108
Current assets		
Debtors		14,104
Cash at bank and in hand		23,489
		37,593
Creditors: amounts falling due within one year		(41,978)
Net current assets (liabilities)		(4,385)
Total assets less current liabilities		1,723
Total net assets (liabilities)		1,723
Capital and reserves		
Called up share capital		2
Profit and loss account		1,721
Shareholders' funds		1,723

- For the year ending 31 August 2012 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 18 April 2013

And signed on their behalf by:
Christine Coyle, Director
Anthony Coyle, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

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 is stated net of Value Added Tax, and is recognised as the revenue resulting from exchange transactions under which the company supplies to its customers the goods and services it is in business to provide.

Tangible assets depreciation policy
Depreciation is provided on all tangible fixed assets at rates intended to write-off the cost or valuation, less estimated residual value, of each asset evenly over its expected economic useful life.

2 Tangible fixed assets

	£
Cost	
Additions	8,144
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	8,144
Depreciation	
Charge for the year	2,036
On disposals	-
At 31 August 2012	2,036
Net book values	
At 31 August 2012	6,108

3 Transactions with directors

Name of director receiving advance or credit:	Christine Coyle
Description of the transaction:	Loan Account Movement
Balance at 2 August 2011:	-
Advances or credits made:	£ 10,155
Advances or credits repaid:	-
Balance at 31 August 2012:	£ 10,155

Name of director receiving advance or credit:	Anthony Coyle
Description of the transaction:	Loan Account Movement
Balance at 2 August 2011:	-
Advances or credits made:	£ 1,433
Advances or credits repaid:	-
Balance at 31 August 2012:	£ 1,433

Directors' benefits: advances, credit and guarantees.

During the year under review no advances, credit or guarantees were granted by the company either to, or on behalf of, the directors.

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 1072 of the Companies Act 2006.