

Registered number
SC410091

R D Window Cleaners Limited
Unaudited Abbreviated Accounts
31 October 2012

SATURDAY



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02/03/2013

#243

COMPANIES HOUSE

R D Window Cleaners Limited**Registered number:**

SC410091

Abbreviated Balance Sheet**as at 31 October 2012**

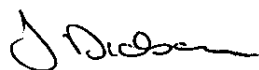
	Notes	2012 £
Fixed assets		
Tangible assets	2	4,798
Current assets		
Stocks		124
Debtors		6,237
Cash at bank and in hand		1,980
		<u>8,341</u>
Creditors: amounts falling due within one year		(13,015)
Net current liabilities		<u>(4,674)</u>
Net assets		<u>124</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		24
Shareholders' funds		<u>124</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mrs J Dickson

Director

Approved by the board on 28 February 2013

R D Window Cleaners Limited
Notes to the Abbreviated Accounts
for the period ended 31 October 2012

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of work carried out in respect of services provided to customers.

Depreciation

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

Fixtures and equipment	25% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

Additions	6,397
At 31 October 2012	6,397

Depreciation

Charge for the period	1,599
At 31 October 2012	1,599

Net book value

At 31 October 2012	4,798
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3 Share capital

	Nominal value	2012 Number	2012 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	100
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	100