Registered Number SC410091

R D WINDOW CLEANERS LIMITED

Abbreviated Accounts

31 October 2014

R D WINDOW CLEANERS LIMITED **Registered Number SC410091**

Abbreviated Balance Sheet as at 31 October 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	8,518	6,661
		8,518	6,661
Current assets			
Stocks		128	134
Debtors		14,292	12,418
Cash at bank and in hand		3,664	3,447
		18,084	15,999
Creditors: amounts falling due within one year		(26,414)	(22,537)
Net current assets (liabilities)		(8,330)	(6,538)
Total assets less current liabilities		188	123
Total net assets (liabilities)		188	123
Capital and reserves			
Called up share capital		100	100
Profit and loss account		88	23
Shareholders' funds		188	123

- For the year ending 31 October 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 30 July 2015

And signed on their behalf by:
Mrs Jane Dickson, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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 and discounts, of goods provided to customers and work carried out in respect of 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.

Fixtures and equipment 20% reducing balance
Motor vehicles 25% reducing balance

Valuation information and policy
Stocks
Stock is valued at the lower of cost and net realisable value.

Other accounting policies
Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 November 2013	9,897
Additions	4,549
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	14,446
Depreciation	
At 1 November 2013	3,236
Charge for the year	2,692
On disposals	-
At 31 October 2014	5,928
Net book values	

At 31 October 2014	8,518
At 31 October 2013	6,661

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.