EASTERN CLEANING LTD

Company Registration Number:
SC425213 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2013

End date: 31st May 2014

SUBMITTED

EASTERN CLEANING LTD

Company Information
for the Period Ended 31st May 2014

Director:	Pawel Iwicki
Registered office:	3/7 Ferry Gait Place Edinburgh EH4 4GN
Company Registration Number:	SC425213 (Scotland)

EASTERN CLEANING LTD

Abbreviated Balance sheet
As at 31st May 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:	3	**8,775**	2,360
Cash at bank and in hand:		**29,150**	7,702
Total current assets:		**37,925**	10,062
Creditors			
Net current assets (liabilities):		**37,925**	10,062
Total assets less current liabilities:		**37,925**	10,062
Creditors: amounts falling due after more than one year:	4	**5,975**	2,012
Total net assets (liabilities):		**31,950**	8,050

The notes form part of these financial statements

EASTERN CLEANING LTD

Abbreviated Balance sheet
As at 31st May 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	5	**1**	1
Profit and Loss account:		**31,949**	8,049
Total shareholders funds:		**31,950**	8,050

For the year ending 31 May 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 February 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Pawel Iwicki
Status: Director

The notes form part of these financial statements

EASTERN CLEANING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

EASTERN CLEANING LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2014

3. Debtors

	2014 £	2013 £
Other debtors:	8,775	2,360
Total:	**8,775**	**2,360**

CIS Suffered

EASTERN CLEANING LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2014

4. Creditors: amounts falling due after more than one year

	2014 £	2013 £
Other creditors:	5,975	2,012
Total:	**5,975**	**2,012**

Corporation Tax Due

EASTERN CLEANING LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2014

5. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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.