REGISTERED NUMBER: SC451687 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2016

for

Perfect Clean Edinburgh Ltd

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information
for the Year Ended 30 June 2016

DIRECTOR:	Miss E Ferenc
SECRETARY:	
REGISTERED OFFICE:	14 Collier Place Edinburgh Midlothian EH16 4PZ
REGISTERED NUMBER:	SC451687 (Scotland)
ACCOUNTANTS:	International Go-getters Ltd 56 Rannoch Road Edinburgh Midlothian EH4 7EN
BANKERS:	HSBC plc 76 Hanover Street Edinburgh Midlothian EH2 1EL

Abbreviated Balance Sheet
30 June 2016

	Notes	30.6.16 £	£	30.6.15 £	£
FIXED ASSETS					
Tangible assets	2		3,933		4,158
CURRENT ASSETS					
Debtors		57,846		32,470	
Prepayments and accrued income		12,692		8,556	
Cash at bank		6,572		21,547	
		77,110		62,573	
CREDITORS					
Amounts falling due within one year		54,968		36,708	
NET CURRENT ASSETS			22,142		25,865
TOTAL ASSETS LESS CURRENT LIABILITIES			26,075		30,023
PROVISIONS FOR LIABILITIES			787		832
NET ASSETS			25,288		29,191
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			25,287		29,190
SHAREHOLDERS' FUNDS			25,288		29,191

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 March 2017 and were signed by:

Miss E Ferenc - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance, 25% on cost and 20% on cost

Deferred tax
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

	Total £
COST	
At 1 July 2015	6,883
Additions	1,141
At 30 June 2016	8,024
DEPRECIATION	
At 1 July 2015	2,725
Charge for year	1,366
At 30 June 2016	4,091
NET BOOK VALUE	
At 30 June 2016	3,933
At 30 June 2015	4,158

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
1	ordinary	1	1	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.