REGISTERED NUMBER: SC477352 (Scotland)

ISLE OF HARRIS WINDOW CLEANING SERVICES LIMITED

Abbreviated Accounts for the Year Ended 31 May 2016

ISLE OF HARRIS WINDOW CLEANING SERVICES
LIMITED (REGISTERED NUMBER: SC477352)

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for the Year Ended 31 May 2016

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Company Information
for the Year Ended 31 May 2016

DIRECTORS:	Miss C Macleod J Mcgowan
SECRETARY:	Miss C Macleod
REGISTERED OFFICE:	26 Lewis Street Stornoway Isle of Lewis HS1 2JF
REGISTERED NUMBER:	SC477352 (Scotland)
ACCOUNTANTS:	Mann Judd Gordon Ltd Chartered Accountants 26 Lewis Street Stornoway Isle of Lewis HS1 2JF

ISLE OF HARRIS WINDOW CLEANING SERVICES LIMITED (REGISTERED NUMBER: SC477352)

Abbreviated Balance Sheet
31 May 2016

	Notes	31.5.16 £	£	31.5.15 £	£
FIXED ASSETS					
Tangible assets	2		7,580		9,617
CURRENT ASSETS					
Debtors		56,802		6,658	
Cash at bank		-		542	
		56,802		7,200	
CREDITORS					
Amounts falling due within one year		13,461		840	
NET CURRENT ASSETS			43,341		6,360
TOTAL ASSETS LESS CURRENT LIABILITIES			50,921		15,977
CREDITORS					
Amounts falling due after more than one year			41,660		12,942
NET ASSETS			9,261		3,035
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			9,257		3,031
SHAREHOLDERS' FUNDS			9,261		3,035

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 May 2016

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 Board of Directors on 27 February 2017 and were signed on its behalf by:

Miss C Macleod - Director

J Mcgowan - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 May 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 goods, 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	- 20% on cost
Fixtures and fittings	- 10% on cost
Motor vehicles	- 25% 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 June 2015	12,190
Additions	670
At 31 May 2016	12,860
DEPRECIATION	
At 1 June 2015	2,573
Charge for year	2,707
At 31 May 2016	5,280
NET BOOK VALUE	
At 31 May 2016	7,580
At 31 May 2015	9,617

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.16 £	31.5.15 £
4	Ordinary	1	4	4

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.