

**COMMERCIAL CLEANING (SURREY) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2013**

Fairway Management

Old Anglo House
Mitton Street
Stourport on Severn
Worcestershire
DY13 9AQ

Commercial Cleaning (Surrey) Limited
Company No. 04530134
Abbreviated Balance Sheet 31 August 2013

		2013		2012	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		3,855		4,160	
		<u>3,855</u>		<u>4,160</u>	
Creditors: Amounts Falling Due Within One Year		(2,687)		(1,857)	
		<u>(2,687)</u>		<u>(1,857)</u>	
NET CURRENT ASSETS (LIABILITIES)			1,168		2,303
			<u>1,168</u>		<u>2,303</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,168		2,303
			<u>1,168</u>		<u>2,303</u>
NET ASSETS			1,168		2,303
			<u>1,168</u>		<u>2,303</u>
CAPITAL AND RESERVES					
Called up share capital	2		1		1
Profit and Loss account			1,167		2,302
			<u>1,167</u>		<u>2,302</u>
SHAREHOLDERS' FUNDS			1,168		2,303
			<u>1,168</u>		<u>2,303</u>

For the year ending 31 August 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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).

On behalf of the board

Miss Linda Duffy

14/05/2014

Commercial Cleaning (Surrey) Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 August 2013

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 . Share Capital

	Value	Number	2013	2012
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	1,000	1	1	1

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