

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2013

FOR

ANDY'S CLEANING SERVICES LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2013

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ANDY'S CLEANING SERVICES LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 30 SEPTEMBER 2013

DIRECTOR: A Revell

SECRETARY: Ms J Taylor

REGISTERED OFFICE: 85C Huntingdon Street
St Neots
Cambridgeshire
PE19 1DU

REGISTERED NUMBER: 04902746

ACCOUNTANTS: GRH Accountancy Limited
85C Huntingdon Street
St Neots
Cambridgeshire
PE19 1DU

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Intangible assets	2	-	900
Tangible assets	3	<u>93</u>	<u>1,773</u>
		93	2,673
CURRENT ASSETS			
Debtors		-	14
Cash in hand		<u>152</u>	<u>-</u>
		152	14
CREDITORS			
Amounts falling due within one year		<u>4,789</u>	<u>4,604</u>
NET CURRENT LIABILITIES		(4,637)	(4,590)
TOTAL ASSETS LESS CURRENT LIABILITIES		(4,544)	(1,917)
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		<u>(4,545)</u>	<u>(1,918)</u>
SHAREHOLDERS' FUNDS		(4,544)	(1,917)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 19 March 2014 and were signed by:

A Revell - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013

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 April 2008).

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of ten years.

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 - 25% 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. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2012	
and 30 September 2013	<u>9,000</u>
AMORTISATION	
At 1 October 2012	8,100
Amortisation for year	<u>900</u>
At 30 September 2013	<u>9,000</u>
NET BOOK VALUE	
At 30 September 2013	<u>-</u>
At 30 September 2012	<u>900</u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2012	
and 30 September 2013	<u>10,206</u>
DEPRECIATION	
At 1 October 2012	8,433
Charge for year	<u>1,680</u>
At 30 September 2013	<u>10,113</u>
NET BOOK VALUE	
At 30 September 2013	<u>93</u>
At 30 September 2012	<u>1,773</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 SEPTEMBER 2013

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

ANDY'S CLEANING SERVICES LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
ANDY'S CLEANING SERVICES LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2013 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

GRH Accountancy Limited
85C Huntingdon Street
St Neots
Cambridgeshire
PE19 1DU

Date:

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.