

Registered number  
05124210

Toynbee Cleaning Services Limited

Abbreviated Accounts  
For The Year Ended  
31 May 2013

**Toynbee Cleaning Services Limited****Registered number:** 05124210**Abbreviated Balance Sheet****as at 31 May 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	3	2,370	902
<b>Current assets</b>			
Debtors	10,823	34,583	
<b>Creditors: amounts falling due within one year</b>	(16,884)	(43,233)	
<b>Net current liabilities</b>		(6,061)	(8,650)
<b>Total assets less current liabilities</b>		(3,691)	(7,748)
<b>Provisions for liabilities</b>		(474)	-
<b>Net liabilities</b>		(4,165)	(7,748)
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		(4,166)	(7,749)
<b>Shareholder's funds</b>		(4,165)	(7,748)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J Bonsor

Director

Approved by the board on 26 February 2014

**Toynbee Cleaning Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2013**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of services provided to customers.

Uninvoiced services at the year-end are included in accrued income. Invoiced services are included in debtors.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
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***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Basis of preparation.**

Part of the company's working capital has been obtained from a loan provided by its director. The accounts have been prepared on a going concern basis on the assumption that the company continues to receive the support of its director and its bank. The financial statements do not include any adjustments relating to the recoverability and classification of recorded assets, or the amounts and classification of any liabilities that might be necessary in the event the company cannot continue in existence.

**3 Tangible fixed assets**

£

**Cost**

At 1 June 2012	3,506
Additions	2,205
At 31 May 2013	<u>5,711</u>

**Depreciation**

At 1 June 2012	2,604
Charge for the year	737
At 31 May 2013	<u>3,341</u>

**Net book value**

At 31 May 2013

2,370

At 31 May 2012

902

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>	<b>2012 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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