

**STREET SMART CLEANSING LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

The Tax Department Ltd

7 Station Passage
South Woodford
London
E18 1JL

Street Smart Cleansing Ltd
Company No. 05371394
Abbreviated Balance Sheet 31 March 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		27,779		34,379
			27,779		34,379
CURRENT ASSETS					
Debtors		8,556		18,453	
Cash at bank and in hand		19,871		3,980	
		28,427		22,433	
Creditors: Amounts Falling Due Within One Year		(39,533)		(40,310)	
NET CURRENT ASSETS (LIABILITIES)			(11,106)		(17,877)
TOTAL ASSETS LESS CURRENT LIABILITIES			16,673		16,502
Creditors: Amounts Falling Due After More Than One Year	3		-		(1,782)
NET ASSETS			16,673		14,720
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and Loss Account			16,671		14,718
SHAREHOLDERS' FUNDS			16,673		14,720

Street Smart Cleansing Ltd
Company No. 05371394
Abbreviated Balance Sheet (continued) 31 March 2016

For the year ending 31 March 2016 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 his 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 2015).

On behalf of the board

Mr Stephen Morse

21/12/2016

Street Smart Cleansing Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

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 January 2015).

1.2. Turnover

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

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% reducing balance
Motor Vehicles	25% reducing balance

2. Tangible Assets

	Total
Cost	£
As at 1 April 2015	154,384
Additions	2,660
As at 31 March 2016	<u>157,044</u>
Depreciation	
As at 1 April 2015	120,005
Provided during the period	9,260
As at 31 March 2016	<u>129,265</u>
Net Book Value	
As at 31 March 2016	<u>27,779</u>
As at 1 April 2015	<u>34,379</u>

3. Creditors: Amounts Falling Due After More Than One Year

	2016	2015
	£	£
Bank loans	<u>-</u>	<u>1,782</u>

4. Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1.000	<u>2</u>	<u>2</u>	<u>2</u>

5. Transactions With and Loans to Directors

Dividends paid to directors

Street Smart Cleansing Ltd
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 March 2016

6. Ultimate Controlling Party

The company's ultimate controlling party is Stephen Morse by virtue of his ownership of 100% of the issued share capital in the company.

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.