

REGISTERED NUMBER: 06348919 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2014

for

Pro Window Cleaning Ltd

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for the Year Ended 31 August 2014**

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Pro Window Cleaning Ltd

**Company Information
for the Year Ended 31 August 2014**

DIRECTOR:

Mr N Rusu

REGISTERED OFFICE:

67 Abbots Road
Edgware
Middlesex
HA8 0RG

REGISTERED NUMBER:

06348919 (England and Wales)

ACCOUNTANTS:

E Johnson & Associates
Chartered Certified Accountants
637 Green Lanes
London
N8 0RE

Abbreviated Balance Sheet

31 August 2014

	Notes	31.8.14 £	£	31.8.13 £	£
FIXED ASSETS					
Tangible assets	2		4,417		5,061
CURRENT ASSETS					
Debtors		3,939		160	
Cash at bank		<u>15,762</u>		<u>6,196</u>	
		19,701		6,356	
CREDITORS					
Amounts falling due within one year		<u>23,927</u>		<u>11,057</u>	
NET CURRENT LIABILITIES			<u>(4,226)</u>		<u>(4,701)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>191</u>		<u>360</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>91</u>		<u>260</u>
SHAREHOLDERS' FUNDS			<u>191</u>		<u>360</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 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.
- (b)

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 6 November 2014 and were signed by:

Mr N Rusu - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 2014**

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.

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 reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

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 September 2013	11,773
Additions	828
At 31 August 2014	<u>12,601</u>
DEPRECIATION	
At 1 September 2013	6,712
Charge for year	1,472
At 31 August 2014	<u>8,184</u>
NET BOOK VALUE	
At 31 August 2014	<u>4,417</u>
At 31 August 2013	<u>5,061</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.14 £	31.8.13 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.