

Registered Number 07034585

A & E CLEANERS LTD

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	1,850	4,750
Tangible assets	3	22,768	28,352
		<u>24,618</u>	<u>33,102</u>
Current assets			
Cash at bank and in hand		210	-
		<u>210</u>	<u>-</u>
Creditors: amounts falling due within one year		(915)	(3,639)
Net current assets (liabilities)		<u>(705)</u>	<u>(3,639)</u>
Total assets less current liabilities		<u>23,913</u>	<u>29,463</u>
Total net assets (liabilities)		<u>23,913</u>	<u>29,463</u>
Capital and reserves			
Called up share capital		1	1
Other reserves		58,000	58,000
Profit and loss account		(34,088)	(28,538)
Shareholders' funds		<u>23,913</u>	<u>29,463</u>

- For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 September 2016

And signed on their behalf by:
Anthony Sergeant, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 May 2015	13,700
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>13,700</u>
Amortisation	
At 1 May 2015	8,950
Charge for the year	2,900
On disposals	-
At 30 April 2016	<u>11,850</u>
Net book values	
At 30 April 2016	<u>1,850</u>
At 30 April 2015	<u>4,750</u>

3 Tangible fixed assets

	£
Cost	
At 1 May 2015	44,300
Additions	108
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>44,408</u>
Depreciation	
At 1 May 2015	15,948
Charge for the year	5,692
On disposals	-
At 30 April 2016	<u>21,640</u>
Net book values	
At 30 April 2016	<u>22,768</u>

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