

Abbreviated Unaudited Accounts for the Year Ended 30 April 2016

for

Perfect Window Cleaning Limited

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for the Year Ended 30 April 2016

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Perfect Window Cleaning Limited

Company Information  
for the Year Ended 30 April 2016

**DIRECTORS:**

V Kennedy  
Mrs E J Kennedy

**REGISTERED OFFICE:**

61 Janson Road  
Southampton  
Hampshire  
SO15 5GL

**REGISTERED NUMBER:**

07223195 (England and Wales)

Abbreviated Balance Sheet  
30 April 2016

	Notes	30.4.16 £	£	30.4.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,296		6,018
<b>CURRENT ASSETS</b>					
Debtors		12,161		135	
Cash at bank		<u>5,254</u>		<u>9,494</u>	
		17,415		9,629	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>21,526</u>		<u>15,162</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(4,111)</u>		<u>(5,533)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>185</u>		<u>485</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>85</u>		<u>385</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>185</u>		<u>485</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 31 January 2017 and were signed on its behalf by:

V Kennedy - Director

Mrs E J Kennedy - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2016

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 etc                      - 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 £
<b>COST</b>	
At 1 May 2015	
and 30 April 2016	20,321
<b>DEPRECIATION</b>	
At 1 May 2015	14,303
Charge for year	1,722
At 30 April 2016	16,025
<b>NET BOOK VALUE</b>	
At 30 April 2016	4,296
At 30 April 2015	6,018

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16 £	30.4.15 £
100	Ordinary	£1	100	100

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.