

**EFFICIENT CLEANING LONDON LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016**

EFFICIENT CLEANING LONDON LTD
ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	<u>2</u>	7	221
Current assets			
Cash at bank and in hand		27,566	24,699
Creditors: amounts falling due within one year		(15,659)	(19,847)
Net current assets		<u>11,907</u>	<u>4,852</u>
Net assets		<u>11,914</u>	<u>5,073</u>
Capital and reserves			
Called up share capital	3	1	1
Revaluation reserve		3,702	3,702
Profit and loss account		<u>8,211</u>	<u>1,370</u>
Total shareholders' funds		<u><u>11,914</u></u>	<u><u>5,073</u></u>

For the year ending 31 August 2016 the company was entitled to exemption from audit 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 director acknowledges her 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 9 May 2017

Yuliya Genova
Director

Company Registration No. 7264075

EFFICIENT CLEANING LONDON LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016

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 January 2015).

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

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

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	620
At 31 August 2016	620
Depreciation	
At 1 September 2015	399
Charge for the year	214
At 31 August 2016	613
Net book value	
At 31 August 2016	7
At 31 August 2015	221

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

