

Registered number  
07346998

'A' Cleaning Company (Yorkshire) Limited

Abbreviated Accounts

31 March 2014

## **'A' Cleaning Company (Yorkshire) Limited**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of 'A' Cleaning Company (Yorkshire) Limited for the year ended 31 March 2014**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of 'A' Cleaning Company (Yorkshire) Limited for the year ended 31 March 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation).

Becketts  
Chartered Accountants  
Unit 1, Waterside  
Old Boston Road  
Wetherby  
West Yorkshire  
LS22 5NB

18 December 2014

**'A' Cleaning Company (Yorkshire) Limited****Registered number:** 07346998**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	225	300
<b>Current assets</b>			
Debtors		5,650	7,134
Cash at bank and in hand		153	367
		<u>5,803</u>	<u>7,501</u>
<b>Creditors: amounts falling due within one year</b>		<u>(5,047)</u>	<u>(6,353)</u>
<b>Net current assets</b>		756	1,148
<b>Net assets</b>		<u>981</u>	<u>1,448</u>
<b>Capital and reserves</b>			
Called up share capital	3	4	4
Profit and loss account		977	1,444
<b>Shareholders' funds</b>		<u>981</u>	<u>1,448</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M C shaw

Director

Approved by the board on 18 December 2014

**Notes to the Abbreviated Accounts  
for the year ended 31 March 2014**

### **Basis of preparation**

### Turnover

### Depreciation

Fixtures and equipment	25% reducing balance
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### Deferred taxation

## 2 Tangible fixed assets

£

### Cost

## Depreciation

### Net book value

### 3 Share capital

Nominal value	2014 Number	2014 £	2013 £
£1 each	4	4	4

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