AUDEZ JETTING & CLEANING SERVICES LIMITED

Company Registration Number:
07636179 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2014

End date: 31st May 2015

SUBMITTED

AUDEZ JETTING & CLEANING SERVICES LIMITED

Company Information
for the Period Ended 31st May 2015

Director:	J MAHONEY
Registered office:	15 Rosebank Gardens Northfleet Gravesend Kent DA11 8RZ
Company Registration Number:	07636179 (England and Wales)

AUDEZ JETTING & CLEANING SERVICES LIMITED

Abbreviated Balance sheet
As at 31st May 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	**7,030**	9,373
Total fixed assets:		**7,030**	9,373
Current assets			
Debtors:		**330**	330
Cash at bank and in hand:		**1,951**	635
Total current assets:		**2,281**	965
Creditors			
Creditors: amounts falling due within one year		**6,634**	6,311
Net current assets (liabilities):		**(4,353)**	(5,346)
Total assets less current liabilities:		**2,677**	4,027
Creditors: amounts falling due after more than one year:		**11,788**	35,206
Provision for liabilities:		**1,406**	1,875
Total net assets (liabilities):		**(10,517)**	(33,054)

The notes form part of these financial statements

AUDEZ JETTING & CLEANING SERVICES LIMITED

Abbreviated Balance sheet
As at 31st May 2015
continued

	Notes	2015	2014
		£	£
Capital and reserves			
Called up share capital:	3	**99**	99
Profit and Loss account:		**(10,616)**	(33,153)
Total shareholders funds:		**(10,517)**	(33,054)

For the year ending 31 May 2015 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.

The financial statements were approved by the Board of Directors on 25 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: J MAHONEY
Status: Director

The notes form part of these financial statements

AUDEZ JETTING & CLEANING SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant and Machinery - 25% on reducing balance.

Other accounting policies

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. Deferred taxation is calculated at the rates of tax that are expected to apply in the periods when the timing differences will reverse and has not been discounted.

AUDEZ JETTING & CLEANING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

2. Tangible assets

	Total
Cost	**£**
At 01st June 2014:	20,506
At 31st May 2015:	20,506
Depreciation	
At 01st June 2014:	11,133
Charge for year:	2,343
At 31st May 2015:	13,476
Net book value	
At 31st May 2015:	7,030
At 31st May 2014:	9,373

AUDEZ JETTING & CLEANING SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2015

3. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	99	1.00	**99**
Total share capital:			**99**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	99	1.00	**99**
Total share capital:			**99**