

Registered Number: 07925132

England and Wales

BILGIN CLEANING LIMITED

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 January 2015

BILGIN CLEANING LIMITED
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BILGIN CLEANING LIMITED
Abbreviated Balance Sheet
As at 31 January 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	328	-
		328	-
Current assets			
Cash at bank and in hand		717	2,204
		717	2,204
Creditors: amounts falling due within one year		(879)	(819)
Net current liabilities		(162)	1,385
Total assets less current liabilities		166	1,385
Net assets		166	1,385
Capital and reserves			
Called up share capital		100	100
Profit and loss account		66	1,285
Shareholders funds		166	1,385

For the year ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

MS MARGARITA TOSHKOVA PETROVA Director

Date approved by the board: 30 October 2015

BILGIN CLEANING LIMITED
Notes to the Abbreviated Financial Statements
For the year ended 31 January 2015

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Dividends

Final dividends have paid as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	18% Reducing balance
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2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
Additions	400
At 31 January 2015	400
Depreciation	
Charge for year	72
At 31 January 2015	72
Net book values	
At 31 January 2015	328

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