

Registered Number 08224223

EXPERT CLEANING 4 U LTD

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Stocks		2,587	3,605
Cash at bank and in hand		2,152	840
		<u>4,739</u>	<u>4,445</u>
Net current assets (liabilities)		<u>4,739</u>	<u>4,445</u>
Total assets less current liabilities		<u>4,739</u>	<u>4,445</u>
Total net assets (liabilities)		<u>4,739</u>	<u>4,445</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		4,639	4,345
Shareholders' funds		<u>4,739</u>	<u>4,445</u>

- For the year ending 30 September 2016 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.

Approved by the Board on 13 June 2017

And signed on their behalf by:

Michael, Director

Casey, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention 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 the net revenue earned during the period, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Valuation information and policy

Stocks are valued at the lower of cost and net realisable value, after making due allowances for obsolete and slow moving items.

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