

Registered Number 08271090

BEST CLEANING SOLUTIONS LTD

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	385	513
		<u>385</u>	<u>513</u>
Current assets			
Debtors		295	1,970
Cash at bank and in hand		940	182
		<u>1,235</u>	<u>2,152</u>
Creditors: amounts falling due within one year		(913)	(1,870)
Net current assets (liabilities)		<u>322</u>	<u>282</u>
Total assets less current liabilities		<u>707</u>	<u>795</u>
Total net assets (liabilities)		<u>707</u>	<u>795</u>
Capital and reserves			
Called up share capital		700	700
Profit and loss account		7	95
Shareholders' funds		<u>707</u>	<u>795</u>

- For the year ending 31 October 2014 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 6 July 2015

And signed on their behalf by:

VIDA GYASI, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014**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.

2 Tangible fixed assets

	£
Cost	
At 1 November 2013	641
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>641</u>
Depreciation	
At 1 November 2013	128
Charge for the year	128
On disposals	-
At 31 October 2014	<u>256</u>
Net book values	
At 31 October 2014	<u>385</u>
At 31 October 2013	<u>513</u>

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