

Registered number
08532169

Maid2Clean (Salisbury & Trowbridge) Ltd

Abbreviated Accounts

31 May 2014

Maid2Clean (Salisbury & Trowbridge) Ltd**Registered number:** 08532169**Abbreviated Balance Sheet****as at 31 May 2014**

	Notes	2014 £
Fixed assets		
Intangible assets	2	7,916
Current assets		
Cash at bank and in hand		1,396
Creditors: amounts falling due within one year		(24,821)
Net current liabilities		<hr/> (23,425)
Total assets less current liabilities		<hr/> (15,509)
Creditors: amounts falling due after more than one year		(4,439)
Net liabilities		<hr/> (19,948) <hr/>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(20,048)
Shareholder's funds		<hr/> (19,948) <hr/>

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

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

The director acknowledges his 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.

Mr D Randle

Director

Approved by the board on 16 January 2015

Maid2Clean (Salisbury & Trowbridge) Ltd

Notes to the Abbreviated Accounts

for the period ended 31 May 2014

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Going concern

The company had retained losses as at the balance sheet date which were not covered by the share capital of the company. The company is continuing to trade as the director of the company is funding the company in the form of a director's loan. The director is planning to continue this financial support for the company for the foreseeable future.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Intangible fixed assets

£

Cost

Additions	9,895
At 31 May 2014	9,895

Amortisation

Provided during the period	1,979
At 31 May 2014	1,979

Net book value

At 31 May 2014	7,916
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The franchise is being written off in equal annual instalments over its estimated economic life of 5 years.

3 Share capital

Nominal

2014

2014

	value	Number	£
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	<u>100</u>
	Nominal	Number	Amount
	value		£
Shares issued during the period:			
Ordinary shares	£1 each	100	<u>100</u>

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