

Company Registration No. 08692261 (England and Wales)

IP CLEANING (UK) LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2015

THURSDAY



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IP CLEANING (UK) LIMITED

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IP CLEANING (UK) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		720		-
Current assets					
Debtors		246,626		87,989	
Cash at bank and in hand		106		1,498	
		246,732		89,487	
Creditors: amounts falling due within one year		(239,640)		(88,412)	
Net current assets			7,092		1,075
Total assets less current liabilities			7,812		1,075
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			7,712		975
Shareholders' funds			7,812		1,075

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20 May 2016

Mr I Pegler
Director



Company Registration No. 08692261

IP CLEANING (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 September 2014	-
Additions	800
	<hr/>
At 31 August 2015	800
	<hr/>
Depreciation	
At 1 September 2014	-
Charge for the year	80
	<hr/>
At 31 August 2015	80
	<hr/>
Net book value	
At 31 August 2015	720
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3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100
	<hr/> <hr/>	<hr/> <hr/>