

**Registered Number 09202778**

**RUBBISH CLEARANCE LIMITED**

**Abbreviated Accounts**

**30 September 2016**

## Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	429	536
		<u>429</u>	<u>536</u>
<b>Current assets</b>			
Debtors		16,077	12,595
Cash at bank and in hand		8,472	6,461
		<u>24,549</u>	<u>19,056</u>
<b>Creditors: amounts falling due within one year</b>		(20,200)	(19,553)
<b>Net current assets (liabilities)</b>		<u>4,349</u>	<u>(497)</u>
<b>Total assets less current liabilities</b>		<u>4,778</u>	<u>39</u>
<b>Total net assets (liabilities)</b>		<u>4,778</u>	<u>39</u>
<b>Capital and reserves</b>			
Called up share capital	3	4	4
Profit and loss account		4,774	35
<b>Shareholders' funds</b>		<u>4,778</u>	<u>39</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 20 September 2017

And signed on their behalf by:

**Mr.S.Patterson, 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**

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.

**Tangible assets depreciation policy**

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

Plant and machinery 20% straight line

**Other accounting policies****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.

**Leasing and hire purchase commitments**

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2015	670
Additions	-
Disposals	-
Revaluations	-

Transfers	-
At 30 September 2016	<u>670</u>
<b>Depreciation</b>	
At 1 October 2015	134
Charge for the year	107
On disposals	-
At 30 September 2016	<u>241</u>
<b>Net book values</b>	
At 30 September 2016	<u>429</u>
At 30 September 2015	<u>536</u>

### 3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
4 Ordinary shares of £1 each	4	4

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