Registered Number 09322242

THE CLEANING COMPANY SURREY LTD

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November 2016

	Notes	*2016*	*2015*
		£	*£*
Fixed assets			
Tangible assets	2	243	-
		243	-
Current assets			
Debtors		10,886	11,853
Cash at bank and in hand		17,454	2,199
		28,340	14,052
Creditors: amounts falling due within one year		(10,130)	(8,108)
Net current assets (liabilities)		18,210	5,944
Total assets less current liabilities		18,453	5,944
Total net assets (liabilities)		18,453	5,944
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		18,452	5,943
Shareholders' funds		18,453	5,944

- For the year ending 30 November 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 24 March 2017

And signed on their behalf by:
Georgina Claire Briley, Director

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

1 Accounting Policies

Basis of measurement and preparation of accounts
The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Fixtures, fittings
and equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	435
Additions	324
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	759
Depreciation	
At 1 December 2015	435
Charge for the year	81
On disposals	-
At 30 November 2016	516
Net book values	
At 30 November 2016	243
At 30 November 2015	0

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary shares of £1 each	1	1

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