

Registered Number SC416075

HOUSEPROUD DOMESTIC CLEANING (ABERDEEN) LIMITED

Abbreviated Accounts

31 March 2016

HOUSEPROUD DOMESTIC CLEANING (ABERDEEN) LIMITED

Abbreviated Balance Sheet as at 31 March 2016

Registered Number SC416075

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	15,227	13,297
Investments	3	122,363	122,363
		<u>137,590</u>	<u>135,660</u>
Current assets			
Stocks		-	-
Debtors		37,076	43,342
Investments		-	-
Cash at bank and in hand		94,753	78,911
		<u>131,829</u>	<u>122,253</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(37,004)	(53,803)
Net current assets (liabilities)		<u>94,825</u>	<u>68,450</u>
Total assets less current liabilities		<u>232,415</u>	<u>204,110</u>
Creditors: amounts falling due after more than one year		(65,460)	(68,564)
Provisions for liabilities		(1,209)	(1,209)
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>165,746</u>	<u>134,337</u>
Capital and reserves			
Called up share capital	4	100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		165,646	134,237
Shareholders' funds		<u>165,746</u>	<u>134,337</u>

- For the year ending 31 March 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 29 December 2016

And signed on their behalf by:

Shui Lee, Director

HOUSEPROUD DOMESTIC CLEANING (ABERDEEN) LIMITED

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Notes to the Abbreviated Accounts for the period ended 31 March 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 shown in the profit and loss account represents the value of services provided during the year exclusive of value added tax.

Tangible assets depreciation policy

All fixed assets are initially recorded at cost.

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings 10% of cost

Motor Vehicles 25% net book value

Equipment 10% of cost

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	23,993
Additions	6,298
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2016	<u>30,291</u>
Depreciation	
At 1 April 2015	10,696
Charge for the year	4,368
On disposals	0
At 31 March 2016	<u>15,064</u>
Net book values	
At 31 March 2016	<u><u>15,227</u></u>
At 31 March 2015	<u><u>13,297</u></u>

3 Fixed assets Investments

Investment Property

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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