

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 JUNE 2015 TO 31 MARCH 2016
FOR
PIKES CLEANING LIMITED

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for the Period 1 June 2015 to 31 March 2016

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PIKES CLEANING LIMITED

COMPANY INFORMATION

for the Period 1 June 2015 to 31 March 2016

DIRECTORS:

G Pike
J Pike

REGISTERED OFFICE:

34 Pelwood Road
Camber
East Sussex
TN31 7RU

REGISTERED NUMBER:

07644420 (England and Wales)

ACCOUNTANTS:

Saunders Wood & Co.
Chartered Accountants
140A Tachbrook Street
London SW1V 2NE

PIKES CLEANING LIMITED (REGISTERED NUMBER: 07644420)

ABBREVIATED BALANCE SHEET

31 March 2016

	Notes	31.3.16 £	£	31.5.15 £	£
FIXED ASSETS					
Tangible assets	2		-		1,670
CURRENT ASSETS					
Debtors		12,995		14,390	
Cash at bank		<u>616</u>		<u>2,247</u>	
		13,611		16,637	
CREDITORS					
Amounts falling due within one year		<u>7,081</u>		<u>7,374</u>	
NET CURRENT ASSETS			<u>6,530</u>		<u>9,263</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			6,530		10,933
CREDITORS					
Amounts falling due after more than one year			-		320
NET ASSETS			<u>6,530</u>		<u>10,613</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>6,430</u>		<u>10,513</u>
SHAREHOLDERS' FUNDS			<u>6,530</u>		<u>10,613</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued

31 March 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29 December 2016 and were signed on its behalf by:

G Pike - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 1 June 2015 to 31 March 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2015	8,010
Disposals	<u>(8,010)</u>
At 31 March 2016	<u>-</u>
DEPRECIATION	
At 1 June 2015	6,340
Eliminated on disposal	<u>(6,340)</u>
At 31 March 2016	<u>-</u>
NET BOOK VALUE	
At 31 March 2016	<u>-</u>
At 31 May 2015	<u><u>1,670</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.3.16 £ <u>100</u>	31.5.15 £ <u>100</u>
100	Ordinary			

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.