

CANONBURY CLEANING SERVICES LIMITED

**Company Registration Number:
07717051 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

CANONBURY CLEANING SERVICES LIMITED

Company Information for the Period Ended 31st December 2014

Director:	Antony Travi
Company secretary:	Emma Smith
Registered office:	54 CANONBURY ROAD LONDON N1 2DQ
Company Registration Number:	07717051 (England and Wales)

CANONBURY CLEANING SERVICES LIMITED

Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	3,378	3,360
Total fixed assets:		<u>3,378</u>	<u>3,360</u>
Current assets			
Debtors:		626	626
Cash at bank and in hand:		141	417
Total current assets:		<u>767</u>	<u>1,043</u>
Creditors			
Creditors: amounts falling due within one year		6,198	15,168
Net current assets (liabilities):		<u>(5,431)</u>	<u>(14,125)</u>
Total assets less current liabilities:		<u>(2,053)</u>	<u>(10,765)</u>
Total net assets (liabilities):		<u><u>(2,053)</u></u>	<u><u>(10,765)</u></u>

The notes form part of these financial statements

CANONBURY CLEANING SERVICES LIMITED

Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		(2,054)	(10,766)
Total shareholders funds:		<u>(2,053)</u>	<u>(10,765)</u>

For the year ending 31 December 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 July 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Antony Travi

Status: Director

The notes form part of these financial statements

CANONBURY CLEANING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

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 January 2015).

Turnover policy

Turnover represents the value, total value including value added tax and excluding discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. 25% of total value of assets.

Intangible fixed assets amortisation policy

Not applicable.

Valuation information and policy

Not applied

Other accounting policies

On micro entity the error came up stating in box AC60 and AC61 being negative, I could not proceed and hence I took the long root. Therefor I have attached PDF file.

CANONBURY CLEANING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

2. Tangible assets

	Total
Cost	£
At 01st January 2014:	4,480
Additions:	1,143
At 31st December 2014:	5,623
Depreciation	
At 01st January 2014:	1,120
Charge for year:	1,125
At 31st December 2014:	2,245
Net book value	
At 31st December 2014:	3,378
At 31st December 2013:	3,360

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
provided at 25% of total assets at the year end.

CANONBURY CLEANING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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