

REGISTERED NUMBER: 07883324 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

FOR

DT WINDOW CLEANING LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DT WINDOW CLEANING LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2014**

DIRECTORS:

Mr Dan Theobald
Mrs Kate Theobald

REGISTERED OFFICE:

66 Northfield Road
Market Deeping
Peterborough
Lincolnshire
PE6 8LG

REGISTERED NUMBER:

07883324 (England and Wales)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2014

	Notes	31.12.14 £	£	31.12.13 £	£
FIXED ASSETS					
Intangible assets	2		12,729		14,547
Tangible assets	3		<u>1,888</u>		<u>2,432</u>
			14,617		16,979
CURRENT ASSETS					
Debtors		999		1,613	
Cash at bank		<u>15,090</u>		<u>30,516</u>	
		16,089		32,129	
CREDITORS					
Amounts falling due within one year		<u>29,815</u>		<u>47,958</u>	
NET CURRENT LIABILITIES			<u>(13,726)</u>		<u>(15,829)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>891</u>		<u>1,150</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>791</u>		<u>1,050</u>
SHAREHOLDERS' FUNDS			<u>891</u>		<u>1,150</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 25 September 2015 and were signed on its behalf by:

Mr Dan Theobald - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014**

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 April 2008).

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of ten years.

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 straight line basis, 25% on reducing balance basis and 20% on reducing balance basis
-------------------------	---

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2014	
and 31 December 2014	<u>18,184</u>
AMORTISATION	
At 1 January 2014	3,637
Amortisation for year	<u>1,818</u>
At 31 December 2014	<u>5,455</u>
NET BOOK VALUE	
At 31 December 2014	<u>12,729</u>
At 31 December 2013	<u>14,547</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2014

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2014 and 31 December 2014	<u>4,050</u>
DEPRECIATION	
At 1 January 2014	1,618
Charge for year	<u>544</u>
At 31 December 2014	<u>2,162</u>
NET BOOK VALUE	
At 31 December 2014	<u>1,888</u>
At 31 December 2013	<u>2,432</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	31.12.13 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.