

**Registered Number 08042958**

**ONE OFF CLEANING SERVICES LTD**

**Abbreviated Accounts**

**30 April 2014**

## Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Called up share capital not paid</b>		-	1
<b>Fixed assets</b>			
Tangible assets	2	2,460	-
		<u>2,460</u>	<u>-</u>
<b>Current assets</b>			
Cash at bank and in hand		583	-
		<u>583</u>	<u>-</u>
<b>Creditors: amounts falling due within one year</b>		(830)	-
<b>Net current assets (liabilities)</b>		<u>(247)</u>	<u>-</u>
<b>Total assets less current liabilities</b>		<u>2,213</u>	<u>1</u>
<b>Total net assets (liabilities)</b>		<u>2,213</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital		100	1
Profit and loss account		2,113	-
<b>Shareholders' funds</b>		<u>2,213</u>	<u>1</u>

- For the year ending 30 April 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.

Approved by the Board on 29 May 2015

And signed on their behalf by:

**K Szczygierska, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 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 April 2015).

**Turnover policy**

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

**Tangible assets depreciation policy**

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

Plant and machinery 20% straight line

**Other accounting policies****Leasing and hire purchase commitments**

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 May 2013	0
Additions	3,075
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>3,075</u>
<b>Depreciation</b>	
At 1 May 2013	0
Charge for the year	615
On disposals	<u>-</u>

At 30 April 2014	<u>615</u>
<b>Net book values</b>	
At 30 April 2014	<u>2,460</u>
At 30 April 2013	<u>0</u>

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