

LONDON CLEAN PROFESSIONAL LTD

**Company Registration Number:
09178681 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 15 August 2014

End date: 31 August 2015

LONDON CLEAN PROFESSIONAL LTD

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for the Period Ended 31 August 2015

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Company Information

for the Period Ended 31 August 2015

Director:

VALENTINA GIZDOVA

Registered office:

68
Millais Road
London
E11 4HD

Company Registration Number:

09178681 (England and Wales)

LONDON CLEAN PROFESSIONAL LTD

Directors' Report Period Ended 31 August 2015

The directors present their report with the financial statements of the company for the period ended 31 August 2015

Directors

The directors shown below have held office during the whole of the period from

15 August 2014 to 31 August 2015

VALENTINA GIZDOVA

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 01 September 2015

And Signed On Behalf Of The Board By:

Name: VALENTINA GIZDOVA

Status: Director

LONDON CLEAN PROFESSIONAL LTD

Profit and Loss Account

for the Period Ended 31 August 2015

	<i>Notes</i>	<i>13 months to 31 Aug 2015 £</i>
Turnover:		4,323
Gross profit or (loss):		<hr/> 4,323 <hr/>
Administrative expenses:		(4,238)
Operating profit or (loss):		<hr/> 85 <hr/>
Profit or (loss) on ordinary activities before taxation:		<hr/> 85 <hr/>
Profit or (loss) for the financial year:		<hr/> 85 <hr/> <hr/>

The notes form part of these financial statements

LONDON CLEAN PROFESSIONAL LTD

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report

LONDON CLEAN PROFESSIONAL LTD

Balance sheet

As at 31 August 2015

	<i>Notes</i>	<i>13 months to 31 Aug 2015 £</i>
Fixed assets		
Total fixed assets:		<u>0</u>
Current assets		
Cash at bank and in hand:		86
Total current assets:		<u>86</u>
Net current assets (liabilities):		<u>86</u>
Total assets less current liabilities:		86
Total net assets (liabilities):		<u><u>86</u></u>

The notes form part of these financial statements

LONDON CLEAN PROFESSIONAL LTD

Balance sheet continued

As at 31 August 2015

	<i>Notes</i>	<i>13 months to 31 Aug 2015 £</i>
Capital and reserves		
Called up share capital:	2	1
Profit and loss account:	3	85
Shareholders funds:		<u>86</u>

For the year ending 31 August 2015 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 April 2008).

The financial statements were approved by the Board of Directors on 01 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: VALENTINA GIZDOVA
Status: Director

The notes form part of these financial statements

LONDON CLEAN PROFESSIONAL LTD

Notes to the Financial Statements

for the Period Ended 31 August 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Freehold buildings – 2% on cost or revalued amounts

Plant and machinery – 15% on cost

Fixtures and fittings – 10% on cost

Motor vehicles – 25% on cost

No depreciation is provided on freehold land

Intangible fixed assets amortisation policy

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstance indicate that the carrying value of an asset may not be fully recoverable.

Valuation information and policy

N/A

Other accounting policies

N/A

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Notes to the Financial Statements

for the Period Ended 31 August 2015

2. Called up share capital

Allotted, called up and paid

Current period

**13 months to
31 Aug 2015**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	0.01	1
Preference shares:			0
Total share capital (£):			1

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Notes to the Financial Statements

for the Period Ended 31 August 2015

3. Profit and loss account

	<i>13 months to 31 Aug 2015</i> £
Profit or (loss) for the period:	85
Retained profit:	<u>85</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.