

Registered number
05976520

Cardiff Contract Window Cleaners Limited

Abbreviated Accounts

31 March 2008

THURSDAY



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18/09/2008

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Cardiff Contract Window Cleaners Limited
Abbreviated Balance Sheet
as at 31 March 2008

	Notes	2008 £
Current assets		
Debtors	7,620	
Cash at bank and in hand	351	
	<u>7,971</u>	
Creditors: amounts falling due within one year		
	(3,108)	
Net current assets		4,863
Net assets		<u>4,863</u>
Capital and reserves		
Called up share capital	2	1
Profit and loss account		4,862
Shareholder's funds		<u>4,863</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



L E Clark

Director

Approved by the board on

18th September 2008

Cardiff Contract Window Cleaners Limited
Notes to the Abbreviated Accounts
for the period ended 31 March 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

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

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 Share capital

		2008
		£
Authorised		
Ordinary shares of £1 each		<u>100</u>
	2008	2008
	No	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	1	<u>1</u>

One ordinary share nominal value £1 was issued and fully paid during the period