

Registered Number 06224315

HOME CLEANING COMPANY LIMITED

Micro-entity Accounts

31 December 2014

Micro-entity Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		€	€
Fixed assets			
Intangible assets	1	456	1,552
Tangible assets	2	154	734
		<u>610</u>	<u>2,286</u>
Current assets			
Debtors		3,258	2,623
Cash at bank and in hand		87	87
		<u>3,345</u>	<u>2,710</u>
Prepayments and accrued income		72	-
Creditors: amounts falling due within one year		(22,005)	(21,209)
Net current assets (liabilities)		<u>(18,588)</u>	<u>(18,499)</u>
Total assets less current liabilities		<u>(17,978)</u>	<u>(16,213)</u>
Creditors: amounts falling due after more than one year		(294,351)	(285,992)
Provisions for liabilities		(600)	(600)
Total net assets (liabilities)		<u>(312,929)</u>	<u>(302,805)</u>
Capital and reserves			
Called up share capital		219	219
Profit and loss account		(313,148)	(303,024)
Shareholders' funds		<u>(312,929)</u>	<u>(302,805)</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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 September 2015

And signed on their behalf by:

Josef Gross, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2014

1 Intangible fixed assets

	€
Cost	
At 1 January 2014	1,552
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>1,552</u>
Amortisation	
At 1 January 2014	-
Charge for the year	1,096
On disposals	-
At 31 December 2014	<u>1,096</u>
Net book values	
At 31 December 2014	<u>456</u>
At 31 December 2013	<u>1,552</u>

2 Tangible fixed assets

	€
Cost	
At 1 January 2014	734
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>734</u>
Depreciation	
At 1 January 2014	-
Charge for the year	580
On disposals	-
At 31 December 2014	<u>580</u>
Net book values	
At 31 December 2014	<u>154</u>
At 31 December 2013	<u>734</u>

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