

Registered Number 08032312

HARVARD WINDOW CLEANING LIMITED

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>
		£
Fixed assets		
Tangible assets	2	300
		<u>300</u>
Current assets		
Stocks		250
Debtors		2,330
Cash at bank and in hand		3,701
		<u>6,281</u>
Creditors: amounts falling due within one year		(5,254)
Net current assets (liabilities)		<u>1,027</u>
Total assets less current liabilities		<u>1,327</u>
Provisions for liabilities		(60)
Total net assets (liabilities)		<u>1,267</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		1,266
Shareholders' funds		<u>1,267</u>

- For the year ending 30 April 2013 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 16 January 2014

And signed on their behalf by:
Miss R Sharma-Sly, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013**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).

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy

Turnover represents amounts derived from the provision of goods and services which fall within the company's ordinary activities. The principle income stream relates to the provision of window cleaning services in the United Kingdom and income is recognised at fair value and accrues on a daily basis.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% on reducing balance

Other accounting policies**Leasing**

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

Stocks

Stocks are valued at the lower of cost and net realisable value.

Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Tangible fixed assets

	£
Cost	
Additions	406
Disposals	-
Revaluations	-
Transfers	-
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At 30 April 2013	<u>406</u>
Depreciation	
Charge for the year	106
On disposals	<u>-</u>
At 30 April 2013	<u>106</u>
Net book values	
At 30 April 2013	<u><u>300</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>
	£
1 Ordinary shares of £1 each	1

1 Ordinary share of £1 was issued during the period for cash at par.

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