

Registered number: 08888354

"Perfectclean" Limited

ABBREVIATED ACCOUNTS
FOR THE 382 DAY PERIOD ENDED 28/02/2015

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The company's registered number is 08888354

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BALANCE SHEET AT 28/02/2015

	Notes	2015 £
FIXED ASSETS		
Tangible assets	2	2,127
CURRENT ASSETS		
Debtors (amounts falling due within one year)	3	3,544
Cash at bank and in hand		<u>250</u>
		3,794
CREDITORS: Amounts falling due within one year		<u>15,868</u>

NET CURRENT LIABILITIES	(12,074)
)
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(9,947)</u>
CAPITAL AND RESERVES	
Profit and loss account	<u>(9,947)</u>
SHAREHOLDERS' FUNDS	<u>(9,947)</u>

For the year ending 28/02/2015 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.

Approved by the board on 15/10/2015 and signed on their behalf by

R Tomozei

Director

"Perfectclean" Limited

NOTES TO THE ACCOUNTS FOR THE 382 DAY PERIOD ENDED 28/02/2015

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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).

1b. Depreciation

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

Equipment	reducing balance 25%
Motor Cars	reducing balance 25%

1c. Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

2. TANGIBLE FIXED ASSETS

Equipment	Motor Cars	Total
£	£	£

Cost			
Additions	<u>636</u>	<u>2,200</u>	<u>2,836</u>
At 28/02/2015	<u>636</u>	<u>2,200</u>	<u>2,836</u>
Depreciation			
For the 382 day period	<u>159</u>	<u>550</u>	<u>709</u>
At 28/02/2015	<u>159</u>	<u>550</u>	<u>709</u>
Net Book Amounts			
At 28/02/2015	<u>477</u>	<u>1,650</u>	<u>2,127</u>

"Perfectclean" Limited

3. DEBTORS	2015
	£
Amounts falling due within one year:	
Trade debtors	676
Other debtors	<u>2,868</u>
	<u>3,544</u>

4. RELATED PARTY TRANSACTIONS

The company was controlled throughout the period by Mr C Berescu and Mrs R E Tomozei.

5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At the end of the period, Mr C Berescu and Mrs R E Tomozei were indebted to the company in the sum of £2,868.

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.