

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2016
for
Contract Services (Cleaning) Limited

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for the Year Ended 31 March 2016

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Contract Services (Cleaning) Limited

**Company
Information
for the Year Ended 31 March 2016**

DIRECTOR: W Nicholson

SECRETARY: Mrs B Nicholson

REGISTERED OFFICE: 19 Chancewaters
Bushey Park,
Kingswood Parks,
Kingston upon Hull
East Yorkshire
HU7 3NG

REGISTERED NUMBER: 05157997 (England and Wales)

ACCOUNTANTS: Norrie Gibson & Co Limited
Grosvenor House
100-102 Beverley Road
HULL
East Yorkshire
HU3 1YA

Abbreviated Balance Sheet
31 March
2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		18,556		3,586
CURRENT ASSETS					
Debtors		13,595		17,739	
Cash at bank		33,819		<u>46,631</u>	
		47,414		64,370	
CREDITORS					
Amounts falling due within one year		18,259		<u>17,589</u>	
NET CURRENT ASSETS			29,155		<u>46,781</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			47,711		50,367
PROVISIONS FOR LIABILITIES			3,398		717
NET ASSETS			<u>44,313</u>		<u>49,650</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			44,213		<u>49,550</u>
SHAREHOLDERS' FUNDS			<u>44,313</u>		<u>49,650</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 December 2016 and were signed by:

W Nicholson - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

**Total
£**

COST

At 1 April 2015	10,913
Additions	<u>17,010</u>
At 31 March 2016	<u>27,923</u>

DEPRECIATION

At 1 April 2015	7,327
Charge for year	<u>2,040</u>
At 31 March 2016	<u>9,367</u>

NET BOOK VALUE

At 31 March 2016	<u>18,556</u>
At 31 March 2015	<u>3,586</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	1	<u>100</u>	<u>100</u>