

Registration number: 06471236

# Lets Clean (South East) Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2015



# **Lets Clean (South East) Limited**

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**Lets Clean (South East) Limited**  
**(Registration number: 06471236)**  
**Abbreviated Balance Sheet at 31 March 2015**

	Note	2015 £	2014 £
<b>Fixed assets</b>			
Tangible fixed assets		333	444
<b>Current assets</b>			
Debtors		15,114	18,701
Creditors: Amounts falling due within one year		(15,519)	(19,327)
Net current liabilities		(405)	(626)
Total assets less current liabilities		(72)	(182)
Provisions for liabilities		(67)	(89)
Net liabilities		(139)	(271)
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(141)	(273)
Shareholders' deficit		(139)	(271)


For the year ending 31 March 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 19/10/15 and signed on its behalf by:

  
D A Meadows  
Director

  
Mrs J P Meadows  
Director

## **Lets Clean (South East) Limited**

### **Notes to the Abbreviated Accounts for the Year Ended 31 March 2015**

#### **1 Accounting policies**

##### **Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

##### **Turnover**

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

##### **Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Motor vehicles	25% reducing balance per annum

##### **Deferred tax**

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

#### **2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 April 2014	<u>2,500</u>	<u>2,500</u>
At 31 March 2015	<u>2,500</u>	<u>2,500</u>
<b>Depreciation</b>		
At 1 April 2014	2,056	2,056
Charge for the year	<u>111</u>	<u>111</u>
At 31 March 2015	<u>2,167</u>	<u>2,167</u>
<b>Net book value</b>		
At 31 March 2015	<u>333</u>	<u>333</u>
At 31 March 2014	<u>444</u>	<u>444</u>

**Lets Clean (South East) Limited**

**Notes to the Abbreviated Accounts for the Year Ended 31 March 2015**

**..... continued**

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2015</b>		<b>2014</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>