

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

2-Spec Cleaning Limited

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for the Year Ended 31 March 2015**

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2-Spec Cleaning Limited

**Company Information
for the Year Ended 31 March 2015**

DIRECTOR: Z C Barnett

REGISTERED OFFICE: 93 Bohemia Road
St Leonards on Sea
East Sussex
TN37 6RJ

REGISTERED NUMBER: 05986284 (England and Wales)

ACCOUNTANTS: Sellens French
Chartered Accountants
93 Bohemia Road
St Leonards on Sea
East Sussex
TN37 6RJ

2-Spec Cleaning Limited (Registered number: 05986284)**Abbreviated Balance Sheet
31 March 2015**

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		400		806
CURRENT ASSETS					
Debtors		5,100		3,300	
CREDITORS					
Amounts falling due within one year		<u>5,894</u>		<u>6,209</u>	
NET CURRENT LIABILITIES			<u>(794)</u>		<u>(2,909)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(394)</u>		<u>(2,103)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(494)</u>		<u>(2,203)</u>
SHAREHOLDERS' FUNDS			<u>(394)</u>		<u>(2,103)</u>

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 March 2015

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 9 December 2015 and were signed by:

Z C Barnett - Director

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

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 April 2008).

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	- 25% on cost
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	5,035
Additions	218
Disposals	(862)
At 31 March 2015	<u>4,391</u>
DEPRECIATION	
At 1 April 2014	4,229
Charge for year	236
Eliminated on disposal	(474)
At 31 March 2015	<u>3,991</u>
NET BOOK VALUE	
At 31 March 2015	<u>400</u>
At 31 March 2014	<u>806</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.