J.Goodes Cleaners Limited

**Abbreviated Accounts** 

29 February 2016

# **J.Goodes Cleaners Limited**

Registered number: 07966561

**Abbreviated Balance Sheet** 

as at 29 February 2016

ı	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		778		973
Current assets					
Debtors		4,073		1,936	
Cash at bank and in hand		4,467		7,385	
		8,540		9,321	
Creditors: amounts falling due	e				
within one year		(5,162)		(6,073)	
Net current assets			3,378		3,248
Net assets			4,156		4,221
Capital and reserves					
Called up share capital	3		100		100
Capital redemption reserve			-		
Profit and loss account			4,056		4,121
Shareholders' funds			4,156		4,221

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Charlotte Pugh

Director

Approved by the board on 8 November 2016

# J.Goodes Cleaners Limited Notes to the Abbreviated Accounts for the year ended 29 February 2016

# 1 Accounting policies

### Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

### Depreciation

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

Plant and machinery 20% straight line

2	Tangible fixed assets			£	
_	Tallyble liked assets			2	
	Cost				
	At 1 March 2015			973	
	At 29 February 2016			973	
	Depreciation				
	Charge for the year			195	
	At 29 February 2016			195	
	Net book value				
	At 29 February 2016			778	
	At 28 February 2015			973	
3	Share capital	Nominal	2016	2016	2015
	·	value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100

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