Registered Number 08162987

NU-LIFE CLEANING SERVICES LTD

Abbreviated Accounts

31 July 2014

NU-LIFE CLEANING SERVICES LTD **Registered Number 08162987**

Abbreviated Balance Sheet as at 31 July 2014

	Notes	*2014*	*2013*
		£	£
Called up share capital not paid		1	1
Fixed assets			
Tangible assets	2	726	1,090
		726	1,090
Current assets			
Debtors		2,319	3,438
Cash at bank and in hand		1,532	2,500
		3,851	5,938
Creditors: amounts falling due within one year		(5,681)	(5,406)
Net current assets (liabilities)		(1,830)	532
Total assets less current liabilities		(1,103)	1,623
Provisions for liabilities		(53)	(67)
Total net assets (liabilities)		(1,156)	1,556
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(1,157)	1,555
Shareholders' funds		(1,156)	1,556

- For the year ending 31 July 2014 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 9 October 2016

And signed on their behalf by:
Vicki Lillington, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:-
Fixtures, Fittings and Equipment 25% straight line method

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	1,454
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	1,454
Depreciation	
At 1 August 2013	364
Charge for the year	364
On disposals	-
At 31 July 2014	728
Net book values	
At 31 July 2014	726
At 31 July 2013	1,090