

AMENDING

REGISTERED NUMBER: 08663041 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2016

for

Stan Cleaners Limited

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08/06/2017

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for the Year Ended 31 August 2016**

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AMENDING

Stan Cleaners Limited

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

DIRECTOR:

Mr T Stankov

REGISTERED OFFICE:

69 Manor Road
London
N17 0JH

REGISTERED NUMBER:

08663041 (England and Wales)

ACCOUNTANTS:

E Johnson & Associates
Chartered Certified Accountants
637 Green Lanes
London
N8 0RE

AMENDING

Stan Cleaners Limited (Registered number: 08663041)

Abbreviated Balance Sheet 31 August 2016

	Notes	31.8.16 £	31.8.15 £
CURRENT ASSETS			
Cash at bank		14	1,876
CREDITORS			
Amounts falling due within one year		13	1,658
NET CURRENT ASSETS		1	218
TOTAL ASSETS LESS CURRENT LIABILITIES		1	218
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		-	217
SHAREHOLDERS' FUNDS		1	218

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

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

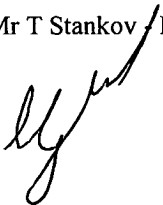
The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

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 20 May 2017 and were signed by:

Mr T Stankov Director



The notes form part of these abbreviated accounts

AMENDING

Stan Cleaners Limited (Registered number: 08663041)

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

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The director has confirmed that the company is not a going concern as it ceased trading as at 31 August 2016.

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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.16 £	31.8.15 £
1	Ordinary	£1	<u>1</u>	<u>1</u>