Registered Number 05059696

CLEANEZY LTD.

Abbreviated Accounts

31 March 2015

CLEANEZY LTD. **Registered Number 05059696**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	5,019	5,686
		5,019	5,686
Current assets			
Stocks		769	769
Debtors		4,395	7,068
Cash at bank and in hand		20,475	9,553
		25,639	17,390
Creditors: amounts falling due within one year		(8,588)	(16,308)
Net current assets (liabilities)		17,051	1,082
Total assets less current liabilities		22,070	6,768
Creditors: amounts falling due after more than one year		(466)	(4,007)
Total net assets (liabilities)		21,604	2,761
Capital and reserves			
Called up share capital		2	2
Profit and loss account		21,602	2,759
Shareholders' funds		21,604	2,761

- 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 6 November 2015

And signed on their behalf by:
David W Morris, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	15,160
Additions	435
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	15,595
Depreciation	
At 1 April 2014	9,474
Charge for the year	1,102
On disposals	-
At 31 March 2015	10,576
Net book values	
At 31 March 2015	5,019
At 31 March 2014	5,686