Registered number: SC473069

DAVE ANDERSON WINDOW CLEANING LTD ABBREVIATED ACCOUNTS FOR THE PERIOD 20 MARCH 2014 TO 31 MARCH 2015

OnTax Accountants Ltd

170 Appin Cr Dunfermline Fife KY12 7TX

Dave Anderson Window Cleaning Ltd Company No. SC473069

Abbreviated Balance Sheet 31 March 2015

		Period to 31 March 2015		
	Notes	£	£	
CURRENT ASSETS				
Debtors	2	100		
Cash at bank and in hand		2,367		
		2,467		
Creditors: Amounts Falling Due Within One Year		(4,713)		
NET CURRENT ASSETS (LIABILITIES)		_	(2,246)	
TOTAL ASSETS LESS CURRENT LIABILITIES			(2,246)	
NET ASSETS		<u> </u>	(2.246)	
CAPITAL AND RESERVES				
Called up share capital	3		100	
Profit and Loss Account		_	(2,346)	
SHAREHOLDERS' FUNDS		_	(2,246)	

For the period ending 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

02/12/2015

Mr David Anderson

Dave Anderson Window Cleaning Ltd Notes to the Abbreviated Accounts For the Period 20 March 2014 to 31 March 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 . Debtors

Debtors include an amount of £ 100 falling due after more than one year.

3 . Share Capital

	Value	Number	Period to 31 March 2015	
Allotted and called up	£		£	
Ordinary shares	100,000	1	100	

4 . Transactions With and Loans to Directors

Dividends paid to directors

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.	'n