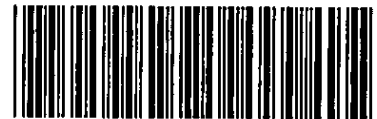


REGISTERED NUMBER: 08186202 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE PERIOD 21ST AUGUST 2012 TO 31ST AUGUST 2013
FOR
J A CLEANING SOLUTIONS LIMITED

SATURDAY



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16/11/2013

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COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Period 21st August 2012 to 31st August 2013**

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J A CLEANING SOLUTIONS LIMITED
COMPANY INFORMATION
for the Period 21st August 2012 to 31st August 2013

DIRECTOR: J Adams

REGISTERED OFFICE. 54 Brookhouse Lane
Featherstone
Wolverhampton
West Midlands
WV10 7AW

REGISTERED NUMBER: 08186202 (England and Wales)

ACCOUNTANTS: Michael Bradford & Co LLP
Accountants
45 Station Road
Hednesford
Cannock
Staffordshire
WS12 4DH

ABBREVIATED BALANCE SHEET
31st August 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		3,300
CURRENT ASSETS			
Debtors		3,865	
Cash at bank		<u>1,206</u>	
		5,071	
CREDITORS			
Amounts falling due within one year		<u>8,946</u>	
NET CURRENT LIABILITIES			<u>(3,875)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(575)</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>(576)</u>
SHAREHOLDERS' FUNDS			<u>(575)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st August 2013

The members have not required the company to obtain an audit of its financial statements for the period ended 31st August 2013 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 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
- (b)

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 9th September 2013 and were signed by

J Adams.

J Adams - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 21st August 2012 to 31st August 2013**

1 ACCOUNTING POLICIES

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 April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>4,179</u>
At 31st August 2013	<u>4,179</u>
DEPRECIATION	
Charge for period	<u>879</u>
At 31st August 2013	<u>879</u>
NET BOOK VALUE	
At 31st August 2013	<u><u>3,300</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number Class	Nominal value £1	£
1 Ordinary	£1	<u><u>1</u></u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period