

Company Registration number 07914259

Abbreviated Unaudited Accounts

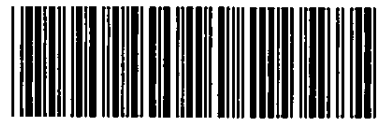
For the year ending

31 January 2013

For

London Rate Cleaning Limited

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A11 12/12/2013 #352

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COMPANIES HOUSE

London Rate Cleaning Limited

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For the period 31st January 2012 to 31st January 2013

Company information

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London Rate Cleaning Limited

Director's report for the year ended 31 January 2013

The director present her report and the financial statement of the company for the year ended 31 January 2013

Principle activity

The principle activity of the company is Advertising agent for domestic cleaners


Directors

The directors who served during the year were

Monika Potrzuska

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006

Signed

A handwritten signature in black ink, appearing to read 'Monika Potrzuska', with a large, stylized loop at the end.

Monika Potrzuska

Director

London Rate Cleaning Limited

Abbreviated Balance Sheet
as at 31 January 2013

	Notes	<u>2013</u>
		£
Fixed assets		
Intangible assets	2	0
Tangible assets	3	<u>1,055</u>
		1,055
Current assets		
Stocks		50
Debtors	5	-
Cash at bank and in hand		<u>2,735</u>
		2,785
Creditors: amounts falling due within one year		<u>3,454</u>
Net current liabilities		<u>(669)</u>
Total assets less current liabilities		<u>386</u>
Capital and reserves		
Called up share capital	7	100
Profit and loss account		<u>286</u>
Shareholders' funds		<u>386</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31st January 2013 in accordance with Section 476 of the Companies Act 2006/

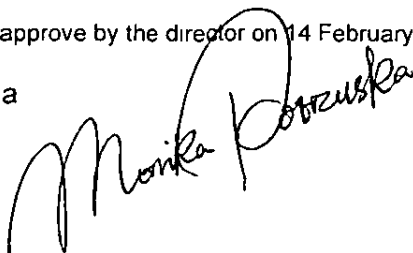
The director acknowledges her responsibility for

- (a) Ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2004 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 14 February 2013

Director Monika Potrzuska



London Rate Cleaning Limited

Notes to the Abbreviated Accounts

for the year ended 31 January 2013

1 Accounting policies

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

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery 20% straight line

Motor vehicles 25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 CALLED UP SHARE CAPITAL

Allotted issued and fully paid

Number	Class	Nominal Value	31 st Jan 2013
100	Ordinary	1	<u>£ 100</u>

3 ULTIMATE CONTROLLING PARTIES

The Director beneficially own 100% of the issued share capital of the Company