

**Registered Number SC427703**

**TOWN AND COUNTRY CLEANING SERVICES (MONTROSE) LIMITED**

**Abbreviated Accounts**

**31 July 2013**

**TOWN AND COUNTRY CLEANING SERVICES (MONTROSE) LIMITED****Abbreviated Balance Sheet as at 31 July 2013****Registered Number SC427703**

	<i>Notes</i>	<i>2013</i>
		£
<b>Fixed assets</b>		
Tangible assets	2	15,115
		<u>15,115</u>
<b>Current assets</b>		
Debtors		27,872
Cash at bank and in hand		17,119
		<u>44,991</u>
<b>Creditors: amounts falling due within one year</b>		(40,635)
<b>Net current assets (liabilities)</b>		<u>4,356</u>
<b>Total assets less current liabilities</b>		<u>19,471</u>
<b>Total net assets (liabilities)</b>		<u>19,471</u>
<b>Capital and reserves</b>		
Called up share capital	3	2
Profit and loss account		19,469
<b>Shareholders' funds</b>		<u>19,471</u>

- For the year ending 31 July 2013 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 30 August 2013

And signed on their behalf by:

**John Philip, Director**

# TOWN AND COUNTRY CLEANING SERVICES (MONTROSE) LIMITED

Registered Number SC427703

## Notes to the Abbreviated Accounts for the period ended 31 July 2013

### 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

	£
<b>Cost</b>	
Additions	20,111
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>20,111</u>
<b>Depreciation</b>	
Charge for the year	4,996
On disposals	-
At 31 July 2013	<u>4,996</u>
<b>Net book values</b>	
At 31 July 2013	<u><u>15,115</u></u>

### 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013
	£
2 Ordinary shares of £1 each	2

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