

Registered number
05766264

SDL WINDOW CLEANING LIMITED

**Abbreviated Accounts
For The Year Ended
31 March 2016**

SDL WINDOW CLEANING LIMITED**Registered number:** 05766264**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	553	531
Current assets			
Debtors		1,200	2,039
Cash at bank and in hand		3,071	3,147
		<u>4,271</u>	<u>5,186</u>
Creditors: amounts falling due within one year		<u>(5,387)</u>	<u>(5,709)</u>
Net current liabilities		(1,116)	(523)
Total assets less current liabilities		<u>(563)</u>	<u>8</u>
Provisions for liabilities		(110)	(106)
Net liabilities		<u>(673)</u>	<u>(98)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(773)	(198)
Shareholders' funds		<u>(673)</u>	<u>(98)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr SD Lancaster**Director**

Approved by the board on 10 May 2016

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 January 2015).

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Plant and machinery	25% on a reducing balance basis
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£

At 1 April 2015	708
Additions	207
At 31 March 2016	<u>915</u>

At 1 April 2015	177
Charge for the year	185
At 31 March 2016	<u>362</u>

At 31 March 2016	553
At 31 March 2015	531

3	Share capital	Nominal value	2016 Number	2016 £	2015 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100

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