

REGISTERED NUMBER: 05787863 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

**PRISTINE CONTRACT CLEANING SERVICES
LTD**

**PRISTINE CONTRACT CLEANING SERVICES
LTD (REGISTERED NUMBER: 05787863)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**PRISTINE CONTRACT CLEANING SERVICES
LTD**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015**

DIRECTORS:

S E Bell
R Lachaal

SECRETARY:

S E Bell

REGISTERED OFFICE:

C/o CMB Partnership Limited
Chapel House
1 Chapel Street
Guildford
Surrey
GU1 3UH

REGISTERED NUMBER:

05787863 (England and Wales)

ACCOUNTANTS:

CMB Partnership Limited
Chartered Accountants
Chapel House
1 Chapel Street
Guildford
Surrey
GU1 3UH

**PRISTINE CONTRACT CLEANING SERVICES
LTD (REGISTERED NUMBER: 05787863)**

**ABBREVIATED BALANCE SHEET
31 MARCH 2015**

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		<u>75</u>		<u>233</u>
			75		233
CURRENT ASSETS					
Debtors		89,086		38,969	
Cash at bank		<u>6,040</u>		<u>3,045</u>	
		95,126		42,014	
CREDITORS					
Amounts falling due within one year		<u>42,475</u>		<u>35,751</u>	
NET CURRENT ASSETS			<u>52,651</u>		<u>6,263</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>52,726</u>		<u>6,496</u>
CAPITAL AND RESERVES					
Called up share capital	4		200		200
Profit and loss account			<u>52,526</u>		<u>6,296</u>
SHAREHOLDERS' FUNDS			<u>52,726</u>		<u>6,496</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 28 December 2015 and were signed on its behalf by:

R Lachaal - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of five years.

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 - 33% on cost, 25% on cost and 20% on cost

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014 and 31 March 2015	<u>9,130</u>
AMORTISATION	
At 1 April 2014 and 31 March 2015	<u>9,130</u>
NET BOOK VALUE	
At 31 March 2015	<u>-</u>
At 31 March 2014	<u>-</u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014 and 31 March 2015	<u>10,615</u>
DEPRECIATION	
At 1 April 2014	10,382
Charge for year	<u>158</u>
At 31 March 2015	<u>10,540</u>
NET BOOK VALUE	
At 31 March 2015	<u>75</u>
At 31 March 2014	<u>233</u>

**PRISTINE CONTRACT CLEANING SERVICES
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**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2015**

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
200	Ordinary	£1	<u>200</u>	<u>200</u>

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.