

Registered Number 01261129

PRIORITY CLEANING CONTRACTORS (MILTON KEYNES) LIMITED

Abbreviated Accounts

31 May 2013

PRIORITY CLEANING CONTRACTORS (MILTON KEYNES) LIMITED**Abbreviated Balance Sheet as at 31 May 2013****Registered Number 01261129**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	618	1,044
		<u>618</u>	<u>1,044</u>
Current assets			
Debtors		9,463	9,821
Cash at bank and in hand		81	604
		<u>9,544</u>	<u>10,425</u>
Creditors: amounts falling due within one year		<u>(5,837)</u>	<u>(6,742)</u>
Net current assets (liabilities)		<u>3,707</u>	<u>3,683</u>
Total assets less current liabilities		<u>4,325</u>	<u>4,727</u>
Total net assets (liabilities)		<u>4,325</u>	<u>4,727</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		4,225	4,627
Shareholders' funds		<u>4,325</u>	<u>4,727</u>

- For the year ending 31 May 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 7 August 2013

And signed on their behalf by:

Ricky Lee Oughton, Director**Christopher John Wood, Director**

Notes to the Abbreviated Accounts for the period ended 31 May 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.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

2 Tangible fixed assets

	£
Cost	
At 1 June 2012	53,573
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>53,573</u>
Depreciation	
At 1 June 2012	52,529
Charge for the year	426
On disposals	-
At 31 May 2013	<u>52,955</u>
Net book values	
At 31 May 2013	<u>618</u>
At 31 May 2012	<u>1,044</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
100 Ordinary shares of £1 each	100	100

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