

CLEANUPS LIMITED

**Company Registration Number:
06940408 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2014

End date: 30th June 2015

SUBMITTED

CLEANUPS LIMITED

Company Information for the Period Ended 30th June 2015

Director:	M. Chegrouche
Registered office:	Wooden Hill House No 10 Southwold Bracknell Southwold Bracknell Berkshire RG12 8XY GB-ENG
Company Registration Number:	06940408 (England and Wales)

CLEANUPS LIMITED

Abbreviated Balance sheet As at 30th June 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	1,864	1,856
Total fixed assets:		<u>1,864</u>	<u>1,856</u>
Current assets			
Cash at bank and in hand:		3,323	3,757
Total current assets:		<u>3,323</u>	<u>3,757</u>
Creditors			
Creditors: amounts falling due within one year		5,179	5,554
Net current assets (liabilities):		<u>(1,856)</u>	<u>(1,797)</u>
Total assets less current liabilities:		<u>8</u>	<u>59</u>
Total net assets (liabilities):		<u><u>8</u></u>	<u><u>59</u></u>

The notes form part of these financial statements

CLEANUPS LIMITED

Abbreviated Balance sheet As at 30th June 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		7	58
Total shareholders funds:		<u>8</u>	<u>59</u>

For the year ending 30 June 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: M. Chegrouche

Status: Director

The notes form part of these financial statements

CLEANUPS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention.

Turnover policy

Turnover represents the total of fees receivable in respect of the year.

Tangible fixed assets depreciation policy

Depreciation is provided using the following rate to reduce by annual instalments the cost of the tangible fixed assets over their estimated useful lives: - Furniture & Fixtures - 25% reducing balance Motor Vehicles - 25% reducing balance Office Equipment - 25% reducing balance

CLEANUPS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

2. Tangible assets

	Total
Cost	£
At 01st July 2014:	4,400
Additions:	629
At 30th June 2015:	5,029
Depreciation	
At 01st July 2014:	2,544
Charge for year:	621
At 30th June 2015:	3,165
Net book value	
At 30th June 2015:	1,864
At 30th June 2014:	1,856

CLEANUPS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</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.

