Registered number
08477184

Super Sue's Cleaners Ltd

Abbreviated Accounts

31 March 2016

Super Sue's Cleaners Ltd
Registered number: 08477184
Abbreviated Balance Sheet
as at 31 March 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		5,430		1,212
Current assets					
Debtors		1,550		4,490	
Cash at bank and in hand		2,212		5,198	
		3,762		9,688	
Creditors: amounts falling due within one year		(8,410)		(9,980)	
Net current liabilities			(4,648)		(292)
Total assets less current liabilities			782		920
Provisions for liabilities			(150)		(150)
Net assets			632		770
Capital and reserves					
Share premium			100		100
Profit and loss account			532		670
Shareholder's funds			632		770

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

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

The director acknowledges her 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.

Mrs S Wakefield
Director
Approved by the board on 14 December 2016

Super Sue's Cleaners Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

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

Plant and machinery	15% reducing balance
Motor vehicles	25% reducing balance

Stocks
Stock is valued at the lower of cost and net realisable value.

Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	1,595
Additions	5,665
Disposals	(900)
At 31 March 2016	6,360
Depreciation	
At 1 April 2015	383
Charge for the year	798
On disposals	(251)
At 31 March 2016	930
Net book value	
At 31 March 2016	5,430
At 31 March 2015	1,212