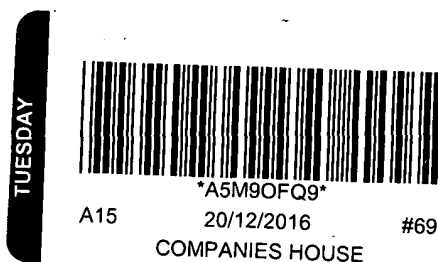


Registered number
08477184

Super Sue's Cleaners Ltd

Abbreviated Accounts

31 March 2016



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

08477184

	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
		<u>3,762</u>	<u>9,688</u>
Creditors: amounts falling due within one year		<u>(8,410)</u>	<u>(9,980)</u>
Net current liabilities		(4,648)	(292)
Total assets less current liabilities		<u>782</u>	<u>920</u>
Provisions for liabilities		(150)	(150)
Net assets		<u>632</u>	<u>770</u>
Capital and reserves			
Share premium		100	100
Profit and loss account		532	670
Shareholder's funds		<u>632</u>	<u>770</u>

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	<u>6,360</u>

Depreciation

At 1 April 2015	383
Charge for the year	798
On disposals	(251)
At 31 March 2016	<u>930</u>

Net book value

At 31 March 2016	<u>5,430</u>
At 31 March 2015	<u>1,212</u>