

Registered number
09307785

BREDON HILL CLEANING SERVICES LTD

Abbreviated Accounts

30 November 2015

BREDON HILL CLEANING SERVICES LTD**Registered number:** 09307785**Abbreviated Balance Sheet****as at 30 November 2015**

	Notes	2015
		£
Current assets		
Debtors	11,016	
Cash at bank and in hand	4,366	
	<hr/>	
	15,382	
Creditors: amounts falling due within one year	(15,280)	
	<hr/>	
Net current assets		102
Net assets		<hr/>
		102
		<hr/>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		2
		<hr/>
Shareholders' funds		102
		<hr/>

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

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

The directors acknowledge their 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 H Toteva

Director

Approved by the board on 6 August 2016

BREDON HILL CLEANING SERVICES LTD

Notes to the Abbreviated Accounts

for the period ended 30 November 2015

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.

2 Share capital	Nominal value	2015 Number	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	<u>100</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	<u>100</u>

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