

Corner-2-Corner Cleaning Services Ltd

Abbreviated Accounts

31 October 2015

Corner-2-Corner Cleaning Services Ltd

Report to the directors on the preparation of the unaudited abbreviated accounts of Corner-2-Corner Cleaning Services Ltd for the year ended 31 October 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Corner-2-Corner Cleaning Services Ltd for the year ended 31 October 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Frank Jay & Co
Chartered Certified Accountants
89A Kindsland
High Street
London
E8 2PB

28 July 2016

Corner-2-Corner Cleaning Services Ltd

Registered number: 07394321

Abbreviated Balance Sheet

as at 31 October 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	417	839
Current assets			
Stocks		776	776
Debtors		182	502
Cash at bank and in hand		469	342
		<u>1,427</u>	<u>1,620</u>
Creditors: amounts falling due within one year			
		(13,210)	(12,392)
Net current liabilities		<u>(11,783)</u>	<u>(10,772)</u>
Net liabilities		<u>(11,366)</u>	<u>(9,933)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(11,368)	(9,935)
Shareholders' funds		<u>(11,366)</u>	<u>(9,933)</u>

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.

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.

Catherine Bentham (Mrs)

Director

Approved by the board on 28 July 2016

Corner-2-Corner Cleaning Services Ltd**Notes to the Abbreviated Accounts
for the year ended 31 October 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 April 2008).

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	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets**£****Cost**

At 1 November 2014	4,141
Additions	401
At 31 October 2015	<u>4,542</u>

Depreciation

At 1 November 2014	3,302
Charge for the year	823
At 31 October 2015	<u>4,125</u>

Net book value

At 31 October 2015	<u>417</u>
At 31 October 2014	<u>839</u>

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>