

J & R WINDOWCLEANING LTD

**Company Registration Number:
04686444 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

J & R WINDOWCLEANING LTD

**Company Information
for the Period Ended 31st March 2013**

Director:	N B GREAVES
Registered office:	2 Rosecraddoc View Tremar Liskeard Cornwall PL14 5SH GBR
Company Registration Number:	04686444 (England and Wales)

Abbreviated Balance sheet
As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:	2	6,000	7,500
Tangible assets:	3	86	105
Total fixed assets:		<u>6,086</u>	<u>7,605</u>
Current assets			
Debtors:		593	523
Cash at bank and in hand:		644	212
Total current assets:		<u>1,237</u>	<u>735</u>
Creditors			
Creditors: amounts falling due within one year		173	169
Net current assets (liabilities):		<u>1,064</u>	<u>566</u>
Total assets less current liabilities:		7,150	8,171
Creditors: amounts falling due after more than one year:		3,683	4,992
Provision for liabilities:		1,612	1,773
Total net assets (liabilities):		<u>1,855</u>	<u>1,406</u>

The notes form part of these financial statements

Abbreviated Balance sheet
As at 31st March 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		1,854	1,405
Total shareholders funds:		<u>1,855</u>	<u>1,406</u>

For the year ending 31 March 2013 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 01 November 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: N B GREAVES
Status: Director

The notes form part of these financial statements

J & R WINDOWCLEANING LTD

**Notes to the Abbreviated Accounts
for the Period Ended 31st March 2013**

1. Accounting policies

Intangible fixed assets amortisation policy

£1500 AMORTISATION OF GOODWILL P.A.

**Notes to the Abbreviated Accounts
for the Period Ended 31st March 2013**

2. Intangible assets

	Total
Cost	£
At 01st April 2012:	15,000
	<u>15,000</u>
Amortisation	£
At 01st April 2012:	7,500
Provided during the period:	1,500
At 31st March 2013:	<u>9,000</u>
Net book value	£
At 31st March 2013:	<u>6,000</u>
At 31st March 2012:	<u>7,500</u>

J & R WINDOWCLEANING LTD**Notes to the Abbreviated Accounts
for the Period Ended 31st March 2013****3. Tangible assets**

	Total
Cost	£
At 01st April 2012:	879
At 31st March 2013:	879
Depreciation	
At 01st April 2012:	774
Charge for year:	19
At 31st March 2013:	793
Net book value	
At 31st March 2013:	86
At 31st March 2012:	105

J & R WINDOWCLEANING LTD**Notes to the Abbreviated Accounts
for the Period Ended 31st March 2013****4. Called up share capital**

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
