

NOVA WINDOW CLEANERS LIMITED
ABBREVIATED ACCOUNTS
30 NOVEMBER 2011

**REGISTRAR
OF COMPANIES**

MONDAY



A15 *A19VBCV0* #148
28/05/2012
COMPANIES HOUSE

NOVA WINDOW CLEANERS LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2011

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NOVA WINDOW CLEANERS LIMITED

ABBREVIATED BALANCE SHEET

30 NOVEMBER 2011

	Note	2011	2010
		£	£
FIXED ASSETS	2		
Tangible assets		5,030	6,291
CURRENT ASSETS			
Debtors		17,136	9,607
Cash at bank and in hand		169	270
		<u>17,305</u>	<u>9,877</u>
CREDITORS: Amounts falling due within one year		<u>21,701</u>	<u>13,751</u>
NET CURRENT LIABILITIES		<u>(4,396)</u>	<u>(3,874)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>634</u>	<u>2,417</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	4	4
Profit and loss account		630	2,413
SHAREHOLDERS' FUNDS		<u>634</u>	<u>2,417</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 8/5/12, and are signed on their behalf by

M. Janson-Smith
MR M JANSON-SMITH
Director

D. Hullah
MR D HULLAND
Director

Company Registration Number 01492825

NOVA WINDOW CLEANERS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2011

1. ACCOUNTING POLICIES**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts receivable in respect of window cleaning services for the year, exclusive of Value Added Tax

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Motor vehicles	-	25% on reducing balance
Equipment	-	17.5% on reducing balance

2. FIXED ASSETS

	Tangible assets £
COST	
At 1 December 2010 and 30 November 2011	<u>26,028</u>
DEPRECIATION	
At 1 December 2010	19,737
Charge for year	<u>1,261</u>
At 30 November 2011	<u>20,998</u>
NET BOOK VALUE	
At 30 November 2011	<u>5,030</u>
At 30 November 2010	<u>6,291</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>