

Registered Number 05818128
DEEP KLEEN SERVICES LIMITED
Abbreviated Accounts
31 May 2016

DEEP KLEEN SERVICES LIMITED

Registered Number 05818128

Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	63,804	61,280
		<u>63,804</u>	<u>61,280</u>
Current assets			
Stocks		11,985	12,775
Debtors		269,197	188,608
Cash at bank and in hand		83,967	155,206
		<u>365,149</u>	<u>356,589</u>
Creditors: amounts falling due within one year		<u>(272,629)</u>	<u>(236,148)</u>
Net current assets (liabilities)		<u>92,520</u>	<u>120,441</u>
Total assets less current liabilities		<u>156,324</u>	<u>181,721</u>
Creditors: amounts falling due after more than one year		(15,274)	(19,651)
Total net assets (liabilities)		<u>141,050</u>	<u>162,070</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		141,049	162,069
Shareholders' funds		<u>141,050</u>	<u>162,070</u>

- For the year ending 31 May 2016 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.

Approved by the Board on 21 December 2016

And signed on their behalf by:

T.D Coleman, Esq, Director**D. Coleman, Esq., Director**

DEEP KLEEN SERVICES LIMITED**Registered Number 05818128****Notes to the Abbreviated Accounts for the period ended 31 May 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents the value of services supplied, excluding Value Added Tax, and is derived solely from the Company's principal activity.

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	164,834
Additions	25,277
Disposals	(4,692)
Revaluations	-
Transfers	-
At 31 May 2016	<u>185,419</u>
Depreciation	
At 1 June 2015	103,554
Charge for the year	21,269
On disposals	(3,208)
At 31 May 2016	<u>121,615</u>
Net book values	
At 31 May 2016	<u>63,804</u>
At 31 May 2015	<u>61,280</u>

The net book value of Tangible Fixed Assets of £58,390 (2015- £57,5140 includes an amount of £19,393 (2015- £25,858) in respect of Assets held under Hire Purchase Contracts.