

**"PERFECTCLEAN" LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2016**

Sparks Accounting

3 Lower Bere Wood  
Waterlooville  
Hampshire  
PO7 7NQ

**"PERFECTCLEAN" LIMITED**  
**Company No. 08888354**  
**Abbreviated Balance Sheet 28 February 2016**

	Notes	2016	
		£	£
<b>FIXED ASSETS</b>			
Tangible Assets	2		1,320
			1,320
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		437	
		437	
<b>Creditors: Amounts Falling Due Within One Year</b>		(994 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(557 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			763
<b>NET ASSETS</b>			763
Profit and Loss Account			763
<b>SHAREHOLDERS' FUNDS</b>			763

For the year ending 28 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 2015).

On behalf of the board

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**Mrs Roxana Tomozei**

**29/11/2016**

**"PERFECTCLEAN" LIMITED**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 28 February 2016**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery

Floor Cleaning Machinery

**2. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 March 2015	1,320
As at 28 February 2016	1,320
<b>Net Book Value</b>	
As at 28 February 2016	1,320
As at 1 March 2015	1,320

**3. Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.