

PYRIMID CLEANING SERVICES LIMITED

**Company Registration Number:
07671212 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2013

End date: 31st July 2014

SUBMITTED

PYRIMID CLEANING SERVICES LIMITED

Company Information for the Period Ended 31st July 2014

Director:	M Williamson
Registered office:	251 Twyford Avenue Portsmouth PO2 8NY
Company Registration Number:	07671212 (England and Wales)

PYRIMID CLEANING SERVICES LIMITED

Abbreviated Balance sheet As at 31st July 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	3	1,451	1,895
Total fixed assets:		1,451	1,895
Current assets			
Stocks:		150	250
Debtors:	4	3,345	1,198
Cash at bank and in hand:		431	3,173
Total current assets:		3,926	4,621
Creditors			
Creditors: amounts falling due within one year	5	16,565	29,863
Net current assets (liabilities):		(12,639)	(25,242)
Total assets less current liabilities:		(11,188)	(23,347)
Total net assets (liabilities):		(11,188)	(23,347)

The notes form part of these financial statements

PYRIMID CLEANING SERVICES LIMITED

Abbreviated Balance sheet As at 31st July 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	6	10	10
Profit and Loss account:		(11,198)	(23,357)
Total shareholders funds:		<u>(11,188)</u>	<u>(23,347)</u>

For the year ending 31 July 2014 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 30 April 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: M Williamson
Status: Director

The notes form part of these financial statements

PYRIMID CLEANING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

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 Standards for Smaller Entities (effective April 2008)

Turnover policy

Turnover represents sales during the year.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation is provided at the following annual rates in order to write off the assets over their expected useful life. Plant & equipment- 20% Motor vehicle - 25%

Other accounting policies

At the balance sheet date the company's liabilities exceeded its assets. The company has received assurances from the director that she will continue to give financial support to the company for twelve months from the date of signing these financial statements.

PYRIMID CLEANING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

3. Tangible assets

	Total
Cost	£
At 01st August 2013:	3,244
At 31st July 2014:	3,244
Depreciation	
At 01st August 2013:	1,349
Charge for year:	444
At 31st July 2014:	1,793
Net book value	
At 31st July 2014:	1,451
At 31st July 2013:	1,895

PYRIMID CLEANING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

4. Debtors

	2014 £	2013 £
Trade debtors:	3,216	1,133
Other debtors:	129	65
Total:	<u>3,345</u>	<u>1,198</u>

PYRIMID CLEANING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

5. Creditors: amounts falling due within one year

	2014	2013
	£	£
Trade creditors:	170	194
Taxation and social security:	193	0
Other creditors:	16,202	29,669
Total:	<u>16,565</u>	<u>29,863</u>

PYRIMID CLEANING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

6. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

PYRIMID CLEANING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

8 . Transactions with directors

Name of director receiving advance or credit:	M Williamson	
Description of the transaction:	Loan to company	
Balance at 01st August 2013:		28,929
Advances or credits repaid:		13,347
Balance at 31st July 2014:		<u>15,582</u>