

Company Registration No. 02124961 (England and Wales)

ADVANCED CLEANING TECHNOLOGY LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2009



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COMPANIES HOUSE

ADVANCED CLEANING TECHNOLOGY LTD

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ADVANCED CLEANING TECHNOLOGY LTD

INDEPENDENT AUDITORS' REPORT TO ADVANCED CLEANING TECHNOLOGY LTD UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 3 to 6, together with the financial statements of Advanced Cleaning Technology Ltd for the year ended 31 May 2009 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to them in an auditors' report on abbreviated accounts and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

Other information

On 2 December 2009 we reported, as auditors of Advanced Cleaning Technology Ltd, to the members on the financial statements prepared under section 396 of the Companies Act 2006 for the year ended 31 May 2009, and our report included the following paragraph:

ADVANCED CLEANING TECHNOLOGY LTD

INDEPENDENT AUDITORS' REPORT TO ADVANCED CLEANING TECHNOLOGY LTD (CONTINUED)

UNDER SECTION 449 OF THE COMPANIES ACT 2006

Emphasis of matter - Going Concern

"In forming our opinion on the financial statements, which is not qualified, we have considered the adequacy of the disclosure made in note 1.1 to the financial statements concerning the company's ability to continue as a going concern. The company incurred a net loss of £63,433 during the year ended 31 May 2009. These conditions, along with the other matters explained in note 1.1 to the financial statements, indicate the existence of a material uncertainty which may cast significant doubt about the company's ability to continue as a going concern. The financial statements do not include the adjustments that would result if the company was unable to continue as a going concern."

SimmonsGainsford LLP

Rajiv Thakerar FCA (Senior Statutory Auditor)
for and on behalf of Simmons Gainsford LLP

2/12/2009

Chartered Accountants
Statutory Auditor

7/10 Chandos Street
Cavendish Square
London
W1G 9DQ

ADVANCED CLEANING TECHNOLOGY LTD

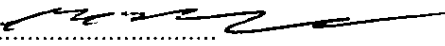
ABBREVIATED BALANCE SHEET

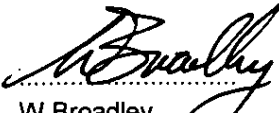
AS AT 31 MAY 2009

		2009		Unaudited 2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		113,541		150,023
Current assets					
Stocks		16,919		47,370	
Debtors		714,692		581,212	
Cash at bank and in hand		103,076		286,358	
		<u>834,687</u>		<u>914,940</u>	
Creditors: amounts falling due within one year		<u>(388,070)</u>		<u>(423,172)</u>	
Net current assets			<u>446,617</u>		<u>491,768</u>
Total assets less current liabilities			<u>560,158</u>		<u>641,791</u>
Provisions for liabilities			<u>(9,039)</u>		<u>(9,239)</u>
			<u>551,119</u>		<u>632,552</u>
Capital and reserves					
Called up share capital	3	50,000		50,000	
Share premium account		90,102		90,102	
Profit and loss account		411,017		492,450	
Shareholders' funds			<u>551,119</u>		<u>632,552</u>

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 30/11/2009


C Broadley
Director


W Broadley
Director

Company Registration No. 02124961

ADVANCED CLEANING TECHNOLOGY LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2009

1 Accounting policies

1.1 Accounting convention

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

The accounts have been prepared on a going concern basis. This basis is dependent on the continued support of the group's bankers. The Directors are in regular communication with the group's bankers who have indicated a continuation of their lending facilities and therefore the Directors consider the going concern basis to be appropriate.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 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 less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% Reducing Balance
Computer equipment	25% Reducing Balance
Fixtures, fittings & equipment	15% Reducing Balance
Motor vehicles	25% Reducing Balance

1.6 Stock

Stock is valued at the lower of cost and net realisable value after making allowance for obsolete and slow moving stock.

1.7 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

ADVANCED CLEANING TECHNOLOGY LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MAY 2009

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 June 2008	393,000	472,923	865,923
Additions	-	21,666	21,666
Disposals	-	(72,298)	(72,298)
At 31 May 2009	393,000	422,291	815,291
Depreciation			
At 1 June 2008	393,000	322,900	715,900
On disposals	-	(50,381)	(50,381)
Charge for the year	-	36,231	36,231
At 31 May 2009	393,000	308,750	701,750
Net book value			
At 31 May 2009	-	113,541	113,541
At 31 May 2008	-	150,023	150,023

3 Share capital

	2009 £	Unaudited 2008 £
Authorised		
100,000 Ordinary shares of £1 each	100,000	100,000
Allotted, called up and fully paid		
50,000 Ordinary shares of £1 each	50,000	50,000

4 Transactions with directors

During the year the company paid £16,000 (2008: £16,000) for rental of a property to P. Hill, a former director of the company. P. Hill has a joint interest in the property.

The balance owed by P. Hill at 31 May was £Nil (2008: £52,225) and by J. Hill £Nil (2008: £48,753).

ADVANCED CLEANING TECHNOLOGY LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2009

5 Ultimate parent company

The company is a 90% subsidiary of Broadreach Services Group Limited and the directors are the ultimate controlling party at 31 May 2009 by virtue of their shareholding in that company. The ultimate controlling party in the preceeding year was J Hill and P Hill by virtue of their shareholding in this company.