

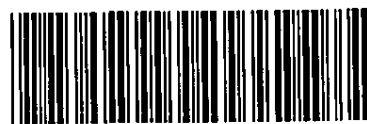
Registered number: 02225743

CLEANING AND SUPPORT SERVICES ASSOCIATION LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2008

WEDNESDAY



PD8ATAZM

PC2

24/06/2009

1008

COMPANIES HOUSE

CLEANING AND SUPPORT SERVICES ASSOCIATION LIMITED

**INDEPENDENT AUDITOR'S REPORT TO CLEANING AND SUPPORT SERVICES ASSOCIATION
LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts of Cleaning and Support Services Association Limited for the year ended 31 December 2008 set out on pages 2 to 4, together with the financial statements of the company for the year ended 31 December 2008 prepared under section 226 of the Companies Act 1985.

This report is made solely to the company in accordance with section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special Auditor's Report 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 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246 (5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

BASIS OF OPINION

We conducted our work in accordance with Bulletin 2006/3 'The special Auditor's Report on abbreviated accounts in the United Kingdom' 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 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 4 have been properly prepared in accordance with those provisions.



PRICE BAILEY LLP

Chartered Accountants
Registered Auditors

New Liverpool House
15 Eldon Street
London
EC2M 7LD


Date: 12 June 09

CLEANING AND SUPPORT SERVICES ASSOCIATION LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2008**

	Note	£	2008 £	£	2007 £
FIXED ASSETS					
Tangible fixed assets	2		3,892		4,806
CURRENT ASSETS					
Debtors		16,929		22,921	
Cash at bank and in hand		116,353		77,228	
		<u>133,282</u>		<u>100,149</u>	
CREDITORS: amounts falling due within one year		<u>(25,623)</u>		<u>(29,609)</u>	
NET CURRENT ASSETS			107,659		70,540
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>111,551</u>		<u>75,346</u>
CAPITAL AND RESERVES					
Profit and loss account			111,551		75,346
FUNDS			<u>111,551</u>		<u>75,346</u>

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on *5 June 2009*

x 
Douglas Cooke
Director

The notes on pages 3 to 4 form part of these financial statements.

CLEANING AND SUPPORT SERVICES ASSOCIATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover represents the total amounts, excluding Value Added Tax, receivable by way of subscriptions from members of the Association, projects undertaken by the Association, sales of books and material published by the Association and for services rendered.

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 fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & fittings

Straight line over 5 years

1.4 Leasing and hire purchase

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible fixed assets. Assets acquired by finance lease are depreciated over the shorter of the lease term and their useful lives. Assets acquired by hire purchase are depreciated over their useful lives. Finance leases are those where substantially all of the benefits and risks of ownership are assumed by the company. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the Profit and Loss Account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.5 Pensions

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year.

CLEANING AND SUPPORT SERVICES ASSOCIATION LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008**

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 January 2008	13,568
Additions	628
	<hr/>
At 31 December 2008	14,196
	<hr/>
Depreciation	
At 1 January 2008	8,762
Charge for the year	1,542
	<hr/>
At 31 December 2008	10,304
	<hr/>
Net book value	
At 31 December 2008	3,892
	<hr/>
At 31 December 2007	4,806
	<hr/>