## Superclean Support Services Limited 02388451

## Balance sheet

as at 31 December 2011

	Notes	2011 £	2010 £
Current assets Debtors amounts due from group undertakings		50,000	50,000
Net assets		50,000	50,000
Capital and reserves Called up share capital	1	50,000	50,000
Equity shareholders' funds		50,000	50,000
Notes			
1. Called up share capital		2011 £	2010 £
Authorised, allotted, called up and fully		£	Σ.
paid 5,000,000 Ordinary shares of £0 01 each		50,000	50,000

For the year ended 31 December 2011, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- 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

These accounts were approved by the Board of Directors on signed on its behalf by

21/09/2012

Director

25/09/2012 **COMPANIES HOUSE** 

