

**Registered Number 02436511**

**Abridge Cleaning Services Limited**

**Abbreviated Accounts**

**31 October 2011**

**Abridge Cleaning Services Limited**

**Registered Number 02436511**

**Company Information**

**Registered Office:**

50 Seymour Street  
London  
W1H 5JB

**Reporting Accountants:**

Civvals Limited

50 Seymour Street  
London  
W1H 7JG

Abridge Cleaning Services Limited

Registered Number 02436511

Balance Sheet as at 31 October 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	2,695	3,195
		<u>2,695</u>	<u>3,195</u>
<b>Current assets</b>			
Debtors		75,355	61,717
Cash at bank and in hand		52,494	25,406
Total current assets		<u>127,849</u>	<u>87,123</u>
<b>Creditors: amounts falling due within one year</b>		(67,132)	(59,849)
<b>Net current assets (liabilities)</b>		60,717	27,274
<b>Total assets less current liabilities</b>		<u>63,412</u>	<u>30,469</u>
<b>Total net assets (liabilities)</b>		<u>63,412</u>	<u>30,469</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		62,412	29,469
<b>Shareholders funds</b>		<u>63,412</u>	<u>30,469</u>

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- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 December 2011

And signed on their behalf by:

**M J Winchester, Director**

**A F Winchester, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 October 2011

## 1 Accounting policies

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced value of services supplied, excluding value added tax.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% on reducing balance
Fixtures and fittings	20% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

## 2 Tangible fixed assets

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 November 2010		28,077
Additions	-	300
At 31 October 2011	-	<u>28,377</u>
<b>Depreciation</b>		
At 01 November 2010		24,882
Charge for year	-	800
At 31 October 2011	-	<u>25,682</u>
<b>Net Book Value</b>		
At 31 October 2011		2,695
At 31 October 2010	-	<u>3,195</u>

## 3 Share capital

2011	2010
£	£

**Allotted, called up and fully  
paid:**

1000 Ordinary shares of £1 each	1,000	1,000
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