

REGISTERED NUMBER: 02436511 (England and Wales)



CIVVALS

Chartered Accountants
Registered Auditors
Independent Financial Advisers

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2012
FOR
ABRIDGE CLEANING SERVICES LIMITED**



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01/02/2013

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COMPANIES HOUSE

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ABRIDGE CLEANING SERVICES LIMITED

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FOR THE YEAR ENDED 31 OCTOBER 2012**

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ABRIDGE CLEANING SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2012**

DIRECTORS:

A F Winchester
M J Winchester

SECRETARY:

M J Winchester

REGISTERED OFFICE:

50 Seymour Street
London
W1H 5JB

REGISTERED NUMBER:

02436511 (England and Wales)

ACCOUNTANTS:

Civvals Limited
50 Seymour Street
London
W1H 7JG

ABRIDGE CLEANING SERVICES LIMITED**ABBREVIATED BALANCE SHEET
31 OCTOBER 2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		2,447		2,695
CURRENT ASSETS					
Debtors		53,762		75,355	
Cash at bank and in hand		89,698		52,494	
		143,460		127,849	
CREDITORS					
Amounts falling due within one year		58,169		67,132	
NET CURRENT ASSETS			85,291		60,717
TOTAL ASSETS LESS CURRENT LIABILITIES			87,738		63,412
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			86,738		62,412
SHAREHOLDERS' FUNDS			87,738		63,412

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 12 December 2012 and were signed on its behalf by



M J Winchester - Director



A F Winchester - Director

The notes form part of these abbreviated accounts

ABRIDGE CLEANING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2012

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 valued added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

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

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2011	28,377
Additions	489
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At 31 October 2012	28,866
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DEPRECIATION	
At 1 November 2011	25,682
Charge for year	737
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At 31 October 2012	26,419
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NET BOOK VALUE	
At 31 October 2012	2,447
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At 31 October 2011	2,695
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
1,000	Ordinary	£1	1,000	1,000
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