

REGISTERED NUMBER: 2436511 (England and Wales)



CIVVALS ELLAM

Chartered Accountants
Registered Auditors

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2010
FOR
ABRIDGE CLEANING SERVICES LIMITED**

SATURDAY



A30 *AIYZ4R0K* 134
22/01/2011
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ABRIDGE CLEANING SERVICES LIMITED

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FOR THE YEAR ENDED 31 OCTOBER 2010**

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ABRIDGE CLEANING SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2010**

DIRECTORS:

A F Winchester
M J Winchester

SECRETARY:

M J Winchester

REGISTERED OFFICE:

5th Floor
Marble Arch House
66-68 Seymour Street
London
W1H 5AF

REGISTERED NUMBER:

2436511 (England and Wales)

ACCOUNTANTS:

Civvals Ellam Limited
Marble Arch House
66 - 68 Seymour Street
London
W1H 5AF

ABRIDGE CLEANING SERVICES LIMITED**ABBREVIATED BALANCE SHEET
31 OCTOBER 2010**

		2010	2009
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	3,195	4,010
CURRENT ASSETS			
Debtors		61,717	42,630
Cash at bank and in hand		25,406	2,327
		<u>87,123</u>	<u>44,957</u>
CREDITORS			
Amounts falling due within one year		59,849	46,627
NET CURRENT ASSETS/(LIABILITIES)		<u>27,274</u>	<u>(1,670)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>30,469</u>	<u>2,340</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		29,469	1,340
SHAREHOLDERS' FUNDS		<u>30,469</u>	<u>2,340</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts

ABRIDGE CLEANING SERVICES LIMITED

ABBREVIATED BALANCE SHEET - continued
31 OCTOBER 2010

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 9 December 2010 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 2010

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 and fittings	- 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 2009	27,925
Additions	152
At 31 October 2010	28,077
DEPRECIATION	
At 1 November 2009	23,915
Charge for year	967
At 31 October 2010	24,882
NET BOOK VALUE	
At 31 October 2010	3,195
At 31 October 2009	4,010

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
1,000	Ordinary		1,000	1,000