

Registered Number 03366158

CLINICALLY CLEANROOMS LIMITED

Abbreviated Accounts

30 June 2012

CLINICALLY CLEANROOMS LIMITED

Registered Number 03366158

Balance Sheet as at 30 June 2012

	Notes	2012	2011
		£	£
Current assets			
Debtors		150,001	149,130
Cash at bank and in hand		17,385	41,040
Total current assets		<u>167,386</u>	<u>190,170</u>
 Creditors: amounts falling due within one year		 (84,420)	 (107,317)
 Net current assets		 82,966	 82,853
 Total assets less current liabilities		 <u>82,966</u>	 <u>82,853</u>
 Total net Assets (liabilities)		 82,966	 82,853
 Capital and reserves			
Called up share capital		2,000	2,000
Profit and loss account		<u>80,966</u>	<u>80,853</u>
Shareholders funds		<u>82,966</u>	<u>82,853</u>

- a. For the year ending 30 June 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 06 September 2012

And signed on their behalf by:

MRS SP SANDERSON, 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 30 June 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

There was no turnover for the last two full years because the company was not trading during this period.

2 Related party disclosures

The company owed Advanced Mortuary Systems Limited £Nil (2011 £19999) on a loan account. There was also £150001 (2011 £149130) due to the company from Advanced Mortuary Systems Limited. The loans are unsecured and interest free.