

COMPANY REGISTRATION NUMBER 3366158

**CLINICALLY CLEANROOMS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**30 JUNE 2010**

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# CLINICALLY CLEANROOMS LIMITED

## ABBREVIATED BALANCE SHEET

30 JUNE 2010

	Note	2010 £	£	2009 £
<b>CURRENT ASSETS</b>				
Debtors		149,130		149,130
Cash at bank and in hand		41,979		51,053
		<u>191,109</u>		<u>200,183</u>
<b>CREDITORS</b> Amounts falling due within one year		<u>108,288</u>		<u>117,387</u>
<b>NET CURRENT ASSETS</b>			<u>82,821</u>	<u>82,796</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>82,821</u>	<u>82,796</u>
<b>CAPITAL AND RESERVES</b>				
Called-up equity share capital	3		2,000	2,000
Profit and loss account			<u>80,821</u>	<u>80,796</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>82,821</u>	<u>82,796</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 25 August 2010

*S. P. Sanderson*

Mrs S P Sanderson  
Director

Company Registration Number 3366158

The notes on page 2 form part of these abbreviated accounts.

# CLINICALLY CLEANROOMS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2010

### 1 ACCOUNTING POLICIES

#### Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year

### 2 TRANSACTIONS WITH THE DIRECTOR

The company supplied services to Advanced Mortuary Systems Limited, an associated company, to the value of £Nil (2009 £49,130) during the year. These sales were on a normal trading basis. The company owed Advanced Mortuary Systems Limited £24,999 (2009 £24,999) on a loan account. There was also £149,130 (2009 £149,130) due to the company from Advanced Mortuary Systems Limited. The loans are unsecured and interest free.

### 3 SHARE CAPITAL

#### Authorised share capital

	2010	2009
	£	£
50,000 Ordinary shares of £1 each	<u>50,000</u>	<u>50,000</u>

#### Allotted, called up and fully paid

	2010		2009	
	No	£	No	£
2,000 Ordinary shares of £1 each	<u>2,000</u>	<u>2,000</u>	<u>2,000</u>	<u>2,000</u>