

**Registered Number 03416376**

**Absolutely Spotless Limited**

**Abbreviated Accounts**

**31 October 2010**

**Absolutely Spotless Limited**

**Registered Number 03416376**

**Company Information**

**Registered Office:**

106 Wellesley Road  
London  
W4 3AP

**Reporting Accountants:**

Chartered Intelligence  
Chartered Accountants  
2nd Floor, Compton House  
29-33 Church Road  
Stanmore  
Middlesex  
HA7 4AR

**Absolutely Spotless Limited**

**Registered Number 03416376**

**Balance Sheet as at 31 October 2010**

	Notes	2010 £	2009 £
<b>Current assets</b>			
Debtors		62,943	38,797
Cash at bank and in hand		4,478	7,279
Total current assets		<u>67,421</u>	<u>46,076</u>
<b>Creditors: amounts falling due within one year</b>		(43,958)	(33,359)
<b>Net current assets (liabilities)</b>		23,463	12,717
<b>Total assets less current liabilities</b>		<u>23,463</u>	<u>12,717</u>
<b>Creditors: amounts falling due after more than one year</b>		(8,667)	(12,667)
<b>Total net assets (liabilities)</b>		<u>14,796</u>	<u>50</u>
<b>Capital and reserves</b>			
Called up share capital	3	3	3
Profit and loss account		14,793	47
<b>Shareholders funds</b>		<u>14,796</u>	<u>50</u>

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- a. For the year ending 31 October 2010 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 29 July 2011

And signed on their behalf by:

**C Thornton, 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 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 sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

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

Plant and machinery                      25% on cost

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 November 2009	-	<u>6,987</u>
At 31 October 2010	-	<u>6,987</u>
<b>Depreciation</b>		
At 01 November 2009	-	<u>6,987</u>
At 31 October 2010	-	<u>6,987</u>

3 **Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
3 Ordinary shares of £1 each	3	3