

Company Registration No. 3834144 (England and Wales)

**MASTER CLEANERS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2011**

THURSDAY



\*A19L2JF9\*

A11

24/05/2012

#379

COMPANIES HOUSE

---

# MASTER CLEANERS LIMITED

## CONTENTS

---

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

---

# MASTER CLEANERS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2		11,306		9,574
<b>Current assets</b>					
Stocks		295		285	
Debtors		50,312		27,951	
Cash at bank and in hand		116,833		75,758	
		<u>167,440</u>		<u>103,994</u>	
<b>Creditors amounts falling due within one year</b>		<u>(126,163)</u>		<u>(80,624)</u>	
<b>Net current assets</b>			<u>41,277</u>		<u>23,370</u>
<b>Total assets less current liabilities</b>			<u>52,583</u>		<u>32,944</u>
<b>Provisions for liabilities</b>			<u>(1,648)</u>		<u>(1,205)</u>
			<u>50,935</u>		<u>31,739</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			49,935		30,739
<b>Shareholders' funds</b>			<u>50,935</u>		<u>31,739</u>

# **MASTER CLEANERS LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 AUGUST 2011**

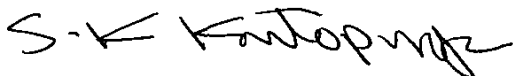
---

For the financial year ended 31 August 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 23 May 2012



Sotos Kyprianou Kontopirgou  
**Director**

**Company Registration No 3834144**

# MASTER CLEANERS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2011

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Turnover

Turnover represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	10% Straight line
Motor vehicles	25% Reducing balance

#### 1.4 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 September 2010	19,908
Additions	4,390
Disposals	(1,200)
At 31 August 2011	23,098
<b>Depreciation</b>	
At 1 September 2010	10,334
On disposals	(987)
Charge for the year	2,445
At 31 August 2011	11,792
<b>Net book value</b>	
At 31 August 2011	11,306
At 31 August 2010	9,574

---

## MASTER CLEANERS LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 31 AUGUST 2011**

---

<b>3</b>	<b>Share capital</b>	<b>2011</b>	<b>2010</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>