Company Registration No. 3834144 (England and Wales)

MASTER CLEANERS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2009

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MASTER CLEANERS LIMITED

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MASTER CLEANERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2009

	Notes	2009 £	2009 £	2008 £	2008 £
Fixed assets					
Tangible assets	2		8,087		7,276
Current assets					
Stocks		315		245	
Debtors		20,877		13,758	
Cash at bank and in hand		53,626		42,653	
		74,818		56,656	
Creditors: amounts falling due within one year		(34,959)		(19,759)	
Net current assets			39,859		36,897
Total assets less current liabilities			47,946		44,173
Provisions for liabilities			(689)		(343)
			47,257		43,830
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			46,257		42,830
Shareholders' funds			47,257		43,830

MASTER CLEANERS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2009

For the financial year ended 31 August 2009 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 12 May 2010

S K Kontopirgou

Sotos Kyprianou Kontopirgou
Director

Company Registration No. 3834144

MASTER CLEANERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2009

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 amounts receivable for goods and services net of VAT and trade discounts

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 £
Cost	
At 1 September 2008	14,042
Additions	2,437
At 31 August 2009	16,479
Depreciation	
At 1 September 2008	6,766
Charge for the year	1,626
At 31 August 2009	8,392
Net book value	
At 31 August 2009	8,087
At 31 August 2008	7,276

MASTER CLEANERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2009

3	**Share capital**	**2009**	**2008**
		£	**£**
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	1,000 Ordinary shares of £1 each	1,000	1,000