

ABSOLUTE CLEANING LIMITED

**Company Registration Number:
04215964 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2010

End date: 30th June 2011

SUBMITTED

ABSOLUTE CLEANING LIMITED

Company Information for the Period Ended 30th June 2011

Director:	Michael Keenan
Company secretary:	Paul Keenan
Registered office:	4 Falcon House Gardens Newbury Berkshire RG20 9UQ
Company Registration Number:	04215964 (England and Wales)

ABSOLUTE CLEANING LIMITED

Abbreviated Balance sheet As at 30th June 2011

	Notes	2011 £	2010 £
Current assets			
Debtors:	7	59,510	49,722
Cash at bank and in hand:		9,218	3,633
Total current assets:		<u>68,728</u>	<u>53,355</u>
Creditors			
Creditors: amounts falling due within one year	8	23,695	11,520
Net current assets (liabilities):		<u>45,033</u>	<u>41,835</u>
Total assets less current liabilities:		45,033	41,835
Total net assets (liabilities):		<u>45,033</u>	<u>41,835</u>

The notes form part of these financial statements

ABSOLUTE CLEANING LIMITED

Abbreviated Balance sheet As at 30th June 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Profit and Loss account:		45,033	41,835
Total shareholders funds:		<u>45,033</u>	<u>41,835</u>

For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 September 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Keenan
Status: Director

The notes form part of these financial statements

ABSOLUTE CLEANING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

1. Accounting policies

Turnover policy

commercial cleaning contracts

ABSOLUTE CLEANING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

7. Debtors

	2011	2010
	£	£
Trade debtors:	59,510	49,722
Total:	<u>59,510</u>	<u>49,722</u>

ABSOLUTE CLEANING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

8. Creditors: amounts falling due within one year

	2011	2010
	£	£
Taxation and social security:	16,695	11,520
Accruals and deferred income:	7,000	-
Total:	<u>23,695</u>	<u>11,520</u>

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 1072 of the Companies Act 2006.