

**ABSOLUTE CLEANING LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st July 2013**

**End date: 30th June 2014**

SUBMITTED

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# **ABSOLUTE CLEANING LIMITED**

## **Company Information for the Period Ended 30th June 2014**

|                                     |                                                            |
|-------------------------------------|------------------------------------------------------------|
| <b>Director:</b>                    | MICHAEL KEENAN                                             |
| <b>Company secretary:</b>           | PAUL KEENAN                                                |
| <b>Registered office:</b>           | 4 Falcon House Gardens<br>Newbury<br>Berkshire<br>RG20 9UQ |
| <b>Company Registration Number:</b> | 04215964 (England and Wales)                               |

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# ABSOLUTE CLEANING LIMITED

## Abbreviated Balance sheet As at 30th June 2014

|                                                | Notes | 2014<br>£            | 2013<br>£            |
|------------------------------------------------|-------|----------------------|----------------------|
| <b>Current assets</b>                          |       |                      |                      |
| Stocks:                                        |       | 3,750                | -                    |
| Debtors:                                       |       | 47,181               | 42,322               |
| Cash at bank and in hand:                      |       | 22,246               | 17,033               |
| <b>Total current assets:</b>                   |       | <u>73,177</u>        | <u>59,355</u>        |
| <b>Creditors</b>                               |       |                      |                      |
| Creditors: amounts falling due within one year |       | 22,316               | 11,453               |
| <b>Net current assets (liabilities):</b>       |       | <u>50,861</u>        | <u>47,902</u>        |
| <b>Total assets less current liabilities:</b>  |       | <u>50,861</u>        | <u>47,902</u>        |
| <b>Total net assets (liabilities):</b>         |       | <u><u>50,861</u></u> | <u><u>47,902</u></u> |

The notes form part of these financial statements

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# ABSOLUTE CLEANING LIMITED

## Abbreviated Balance sheet As at 30th June 2014 continued

|                                  | Notes | 2014<br>£     | 2013<br>£     |
|----------------------------------|-------|---------------|---------------|
| <b>Capital and reserves</b>      |       |               |               |
| Called up share capital:         | 2     | 100           | 100           |
| Revaluation reserve:             |       | ( 100 )       | ( 100 )       |
| Profit and Loss account:         |       | 50,861        | 47,902        |
| <b>Total shareholders funds:</b> |       | <u>50,861</u> | <u>47,902</u> |

For the year ending 30 June 2014 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 30 September 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: MICHAEL KEENAN

Status: Director

The notes form part of these financial statements

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# **ABSOLUTE CLEANING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2014**

### **1. Accounting policies**

#### **Turnover policy**

NET SALES COMMERCIAL AND DOMESTIC CLEANING

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# ABSOLUTE CLEANING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

### 2. Called up share capital

Allotted, called up and paid

| Previous period      |                  |                         | 2013       |
|----------------------|------------------|-------------------------|------------|
| Class                | Number of shares | Nominal value per share | Total      |
| Ordinary shares:     | 100              | 1.00                    | 100        |
| Total share capital: |                  |                         | <u>100</u> |
| Current period       |                  |                         | 2014       |
| Class                | Number of shares | Nominal value per share | Total      |
| Ordinary shares:     | 100              | 1.00                    | 100        |
| Total share capital: |                  |                         | <u>100</u> |

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