

Abbreviated Accounts for the Year Ended 31 December 2011

for

All-Clean Support Services Limited

THURSDAY



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20/09/2012

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COMPANIES HOUSE

All-Clean Support Services Limited

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for the Year Ended 31 December 2011

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All-Clean Support Services Limited

Company Information

for the Year Ended 31 December 2011

DIRECTOR:

S C Dixon

SECRETARY:

N S Dixon

REGISTERED OFFICE:

Basepoint Business Centre
Bromsgrove Technology Park
Isidore Road
Bromsgrove
Worcestershire
B60 3ET

REGISTERED NUMBER:

4348264

ACCOUNTANTS:

R T Brighton Chartered Accountants
12 Wensleydale
Droitwich Spa
Worcestershire
WR9 8PF

All-Clean Support Services Limited

Abbreviated Balance Sheet
31 December 2011

	Notes	31 12 11 £	£	31 12 10 £	£
FIXED ASSETS					
Tangible assets	2		15,406		22,265
CURRENT ASSETS					
Debtors		52,852		64,496	
Cash at bank and in hand		418		281	
		53,270		64,777	
CREDITORS					
Amounts falling due within one year		68,320		81,988	
NET CURRENT LIABILITIES			(15,050)		(17,211)
TOTAL ASSETS LESS CURRENT LIABILITIES			356		5,054
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			355		5,053
SHAREHOLDERS' FUNDS			356		5,054

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 18 September 2012 and were signed by



S C Dixon - Director

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 33% on cost and 25% on cost

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2011	65,269
Additions	2,289
	<hr/>
At 31 December 2011	67,558
	<hr/>
DEPRECIATION	
At 1 January 2011	43,004
Charge for year	9,148
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At 31 December 2011	52,152
	<hr/>
NET BOOK VALUE	
At 31 December 2011	15,406
	<hr/>
At 31 December 2010	22,265
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 12 11 £	31 12 10 £
1	Ordinary		1	1
			<hr/>	<hr/>

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 December 2011 and 31 December 2010

	31 12 11 £	31 12 10 £
S C Dixon		
Balance outstanding at start of year	-	-
Amounts repaid	-	-
Balance outstanding at end of year	1,733	-
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