

Abbreviated Financial Statements  
for the Period 7 January 2002 to 31 December 2002  
for  
All-Clean Support Services Limited



All-Clean Support Services Limited

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for the Period 7 January 2002 to 31 December 2002

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All-Clean Support Services Limited

Company Information

for the Period 7 January 2002 to 31 December 2002

**DIRECTOR:** S C Dixon

**SECRETARY:** Ms L A Watts

**REGISTERED OFFICE:** 6 Isaacs Way  
Droitwich Spa  
Worcestershire  
WR9 8UZ

**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 2002

	Notes	£	£
<b>FIXED ASSETS:</b>			
Tangible assets	2		1,942
<b>CURRENT ASSETS:</b>			
Debtors		7,653	
Cash at bank and in hand		4,649	
		<hr/>	
		12,302	
<b>CREDITORS:</b> Amounts falling due within one year		7,570	
		<hr/>	
<b>NET CURRENT ASSETS:</b>			4,732
			<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			£6,674
			<hr/>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	3		1
Profit and loss account			6,673
			<hr/>
<b>SHAREHOLDERS' FUNDS:</b>			£6,674
			<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2002.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**



S C Dixon - DIRECTOR

Approved by the Board on 30 June 2003

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements  
for the Period 7 January 2002 to 31 December 2002

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 June 2002).

**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
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**Deferred tax**

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

2. **TANGIBLE FIXED ASSETS**

	Total
	<hr/> £
<b>COST:</b>	
Additions	2,629
	<hr/>
At 31 December 2002	2,629
	<hr/>
<b>DEPRECIATION:</b>	
Charge for period	687
	<hr/>
At 31 December 2002	687
	<hr/>
<b>NET BOOK VALUE:</b>	
At 31 December 2002	1,942
	<hr/> <hr/>

3. **CALLED UP SHARE CAPITAL**

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000
			<hr/> <hr/>
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
1	Ordinary	£1	1
			<hr/> <hr/>

The following shares were allotted and fully paid for cash at par during the period:

1 Ordinary shares of £1 each