

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2009
FOR
AB CLEANING SERVICES LIMITED



AB CLEANING SERVICES LIMITED

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AB CLEANING SERVICES LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 MAY 2009

DIRECTOR:

B Jenkins

SECRETARY:

Mrs G Jenkins

REGISTERED OFFICE:

10 - 12 Dunraven Place
Bridgend
CF31 1JD

REGISTERED NUMBER:

4448041

ACCOUNTANTS:

Graham Paul Limited
10-12 Dunraven Place
Bridgend
CF31 1JD

AB CLEANING SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31 MAY 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Intangible assets	2	21,000	22,500
Tangible assets	3	600	-
		<u>21,600</u>	<u>22,500</u>
CURRENT ASSETS			
Debtors		12,448	6,734
Cash at bank and in hand		43	228
		<u>12,491</u>	<u>6,962</u>
CREDITORS			
Amounts falling due within one year	4	17,711	33,755
NET CURRENT LIABILITIES		<u>(5,220)</u>	<u>(26,793)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		16,380	(4,293)
CREDITORS			
Amounts falling due after more than one year		16,472	3,875
NET LIABILITIES		<u>(92)</u>	<u>(8,168)</u>
CAPITAL AND RESERVES			
Called up share capital	5	100	100
Profit and loss account		(192)	(8,268)
SHAREHOLDERS' FUNDS		<u>(92)</u>	<u>(8,168)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 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 notes form part of these abbreviated accounts

AB CLEANING SERVICES LIMITED

ABBREVIATED BALANCE SHEET - continued

31 MAY 2009

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 8-10-09 and were signed by:

B Jenkins
B Jenkins, Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2009

	Total £
COST	
At 1 June 2008	
and 31 May 2009	30,000
AMORTISATION	
At 1 June 2008	7,500
Charge for year	1,500
At 31 May 2009	9,000
NET BOOK VALUE	
At 31 May 2009	21,000
At 31 May 2008	22,500

AB CLEANING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 MAY 2009

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2008	16,411
Additions	800
Disposals	(1,900)
	<u>15,311</u>
DEPRECIATION	
At 1 June 2008	16,411
Charge for year	200
Eliminated on disposal	(1,900)
	<u>14,711</u>
NET BOOK VALUE	
At 31 May 2009	<u>600</u>
At 31 May 2008	<u>-</u>

4. CREDITORS

Creditors include an amount of £3,595 (2008 - £17,344) for which security has been given.

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	<u>100</u>	<u>100</u>