ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2009

FOR

AB CLEANING SERVICES LIMITED

FRIDA

A6BGPF4F

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20/11/2009 COMPANIES HOUSE 221

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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

ABBREVIATED BALANCE SHEET 31 MAY 2009

		2009		2008	
	Notes	£	£	£	£
FIXED ASSETS Intangible assets	2		21,000		22 500
Tangible assets	2 3		600		22,500
			21,600		22,500
CURRENT ASSETS					
Debtors		12,448		6,734	
Cash at bank and in hand		43		228	
45.		12,491		6,962	
CREDITORS Amounts falling due within one year	4	17,711		33,755	
NET CURRENT LIABILITIES			(5,220)		(26,793)
TOTAL ASSETS LESS CURRENT LIABILITIES			16,380		(4,293)
CREDITORS Amounts falling due after more than of	nne.				
year	nie –		16,472		3,875
NET LIABILITIES			(92)		(8,168)
CAPITAL AND RESERVES Called up share capital	5		100		100
Profit and loss account	J		(192)		(8,268)
SHAREHOLDERS' FUNDS			(92)		(8,168)

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:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

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 Janker Director

The notes form part of these abbreviated accounts

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

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of twenty years.

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

- 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. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

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

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

3. 1	TANGIBLE FIXED ASSETS	
		Total £
(COST	
P	At 1 June 2008	16,411
F	Additions	800
	Disposals	(1,900)
A	At 31 May 2009	15,311
	DEPRECIATION	
A	At 1 June 2008	16,411
(Charge for year	200
E	Eliminated on disposal	(1,900)
A	At 31 May 2009	14,711
r	NET BOOK VALUE	
-	At 31 May 2009	600
,	At 31 May 2008	-
		

4. CREDITORS

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

5. CALLED UP SHARE CAPITAL

Allotted, iss	ued and fully paid:			
Number:	Class:	Nominal	2009	2008
		value:	£	£
100	Ordinary	£1	100	100
			===	