

Registered Number 04455454

THE ABBEY CLEANING SERVICE LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	1	1
Tangible assets	3	1,275	1,911
		<u>1,276</u>	<u>1,912</u>
Current assets			
Debtors		25,903	27,886
Cash at bank and in hand		712	-
		<u>26,615</u>	<u>27,886</u>
Creditors: amounts falling due within one year		<u>(43,716)</u>	<u>(48,504)</u>
Net current assets (liabilities)		<u>(17,101)</u>	<u>(20,618)</u>
Total assets less current liabilities		<u>(15,825)</u>	<u>(18,706)</u>
Total net assets (liabilities)		<u>(15,825)</u>	<u>(18,706)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(15,925)	(18,806)
Shareholders' funds		<u>(15,825)</u>	<u>(18,706)</u>

- For the year ending 30 June 2012 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.

Approved by the Board on 25 March 2013

And signed on their behalf by:

Linda Bird, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 July 2011	43,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>43,000</u>
Amortisation	
At 1 July 2011	42,999
Charge for the year	-
On disposals	-
At 30 June 2012	<u>42,999</u>
Net book values	
At 30 June 2012	<u>1</u>
At 30 June 2011	<u>1</u>

3 Tangible fixed assets

	£
Cost	
At 1 July 2011	4,350
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>4,350</u>
Depreciation	
At 1 July 2011	2,439
Charge for the year	636
On disposals	-
At 30 June 2012	<u>3,075</u>
Net book values	
At 30 June 2012	<u>1,275</u>
At 30 June 2011	<u>1,911</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

2012	2011
£	£

100 Ordinary shares of £1 each

100

100

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