

Registered Number 04455454

THE ABBEY CLEANING SERVICE LIMITED

Abbreviated Accounts

30 June 2009

THE ABBEY CLEANING SERVICE LIMITED

Registered Number 04455454

Balance Sheet as at 30 June 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible	2		1		200
Tangible	3		<u>348</u>		<u>694</u>
Total fixed assets			349		894
Current assets					
Debtors		21,036		22,775	
Total current assets		<u>21,036</u>		<u>22,775</u>	
Creditors: amounts falling due within one year		(44,241)		(40,937)	
Net current assets			(23,205)		(18,162)
Total assets less current liabilities			<u>(22,856)</u>		<u>(17,268)</u>
Creditors: amounts falling due after one year			(4,462)		(6,225)
Total net Assets (liabilities)			(27,318)		(23,493)
Capital and reserves					
Called up share capital			100		100
Other reserves			<u>(27,418)</u>		<u>(23,593)</u>
Shareholders funds			<u>(27,318)</u>		<u>(23,493)</u>

- a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. 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 2010

And signed on their behalf by:

Mrs L Bird, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 June 2008	43,000
At 30 June 2009	<u>43,000</u>
Depreciation	
At 30 June 2008	42,800
Charge for year	199
At 30 June 2009	<u>42,999</u>
Net Book Value	
At 30 June 2008	200
At 30 June 2009	<u>1</u>

3 Tangible fixed assets

Cost	£
At 30 June 2008	1,805
additions	
disposals	
revaluations	
transfers	
At 30 June 2009	<u>1,805</u>
Depreciation	
At 30 June 2008	1,111
Charge for year	346
on disposals	
At 30 June 2009	<u>1,457</u>
Net Book Value	
At 30 June 2008	694
At 30 June 2009	<u>348</u>

4 Transactions with directors

None

5 Related party disclosures

None