Registered Number 04571617

ADVANCE CLEANING APPLICATIONS LIMITED

Abbreviated Accounts

31 October 2012

ADVANCE CLEANING APPLICATIONS LIMITED — Registered Number 04571617

Balance Sheet as at 31 October 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		104,896		121,612
Total fixed assets			104,896		121,612
Current assets					
Debtors		100,169		166,576	
Cash at bank and in hand		108			
Total current assets		100,277		166,576	
Creditors: amounts falling due within one year		(119,612)		(128,826)	
Net current assets			(19,335)		37,750
Total assets less current liabilities			85,561		159,362
Creditors: amounts falling due after one year			(11,248)		(21,161)
Total net Assets (liabilities)			74,313		138,201
Capital and reserves					
Called up share capital			2		2
Profit and loss account			74,311		138,199
Shareholders funds			74,313		138,201

a. For the year ending 31 October 2012 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 30 January 2013

And signed on their behalf by:
E C Riley, 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 31 October 2012

1 **Accounting policies**

The accounts 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 the value of services provided to customers, net of value added tax and trade discounts.

Depreciation

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

Fixtures and Fittings	15.00% Reducing Balance
Plant & Machinery	20.00% Reducing Balance
Motor Vehicles	20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 October 2011	301,663
additions	11,603
disposals	
revaluations	
transfers	
At 31 October 2012	313,266
Depreciation	
At 31 October 2011	180,051
Charge for year	28,319
on disposals	
At 31 October 2012	208,370
Net Book Value	
At 31 October 2011	121,612
At 31 October 2012	104,896