

REGISTERED NUMBER 04626897 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2011

for

Just Clean Ltd

THURSDAY



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22/03/2012

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COMPANIES HOUSE

Just Clean Ltd

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for the Year Ended 31 December 2011

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Just Clean Ltd

Company Information
for the Year Ended 31 December 2011

DIRECTOR

J J Beech

SECRETARY

Mrs S Beech

REGISTERED OFFICE:

3 Stoneacre Close
Rainham
Gillingham
Kent
ME8 9PS

REGISTERED NUMBER:

04626897 (England and Wales)

ACCOUNTANTS:

Business Tax Accountants Ltd
Chartered Tax Advisers
24 Station Road
Rainham
Gillingham
Kent
ME8 7PH

Just Clean Ltd

Abbreviated Balance Sheet
31 December 2011

	Notes	31 12 11 £	31 12 10 £
FIXED ASSETS			
Tangible assets	2	-	1
CURRENT ASSETS			
Debtors		-	195
Cash at bank and in hand		4,450	3,435
		<u>4,450</u>	<u>3,630</u>
CREDITORS			
Amounts falling due within one year		<u>3,345</u>	<u>3,460</u>
NET CURRENT ASSETS		<u>1 105</u>	<u>170</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,105</u>	<u>171</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>1,103</u>	<u>169</u>
SHAREHOLDERS' FUNDS		<u>1,105</u>	<u>171</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

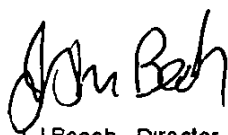
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

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 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 31 January 2012 and were signed by



J J Beech - Director

The notes form part of these abbreviated accounts

Just Clean Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2011

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

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2011	750
Disposals	(750)
	<hr/>
At 31 December 2011	-
	<hr/>
DEPRECIATION	
At 1 January 2011	749
Eliminated on disposal	(749)
	<hr/>
At 31 December 2011	-
	<hr/>
NET BOOK VALUE	
At 31 December 2011	-
	<hr/>
At 31 December 2010	1
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 12 11 £	31 12 10 £
2	Ordinary	1	2	2
			<hr/>	<hr/>

Just Clean Ltd

Report of the Accountants to the Director of
Just Clean Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the year ended 31 December 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director for our work or for this report.

You have acknowledged on the Balance Sheet as at 31 December 2011 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Business Tax Accountants Ltd
Chartered Tax Advisers
24 Station Road
Rainham
Gillingham
Kent
ME8 7PH

31 January 2012