

A GRADE CONTRACT CLEANING LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR
31 MARCH 2004

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A GRADE CONTRACT CLEANING LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 27 FEBRUARY 2003 TO 31 MARCH 2004

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A GRADE CONTRACT CLEANING LIMITED**ABBREVIATED BALANCE SHEET****31 MARCH 2004**

	Note	£	31 Mar 04 £
FIXED ASSETS	2		
Tangible assets			302
CURRENT ASSETS			
Debtors		2,534	
Cash at bank and in hand		1,073	
		3,607	
CREDITORS: Amounts falling due within one year		3,818	
NET CURRENT LIABILITIES			(211)
TOTAL ASSETS LESS CURRENT LIABILITIES			91
CAPITAL AND RESERVES			
Called-up equity share capital	3		2
Profit and loss account			89
SHAREHOLDERS' FUNDS			91

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director on 11/7/05


O OLUJOBI
Director

A GRADE CONTRACT CLEANING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 27 FEBRUARY 2003 TO 31 MARCH 2004

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% reducing balance

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	403
At 31 March 2004	<u>403</u>
DEPRECIATION	
Charge for period	101
At 31 March 2004	<u>101</u>
NET BOOK VALUE	
At 31 March 2004	<u>302</u>

A GRADE CONTRACT CLEANING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 27 FEBRUARY 2003 TO 31 MARCH 2004

3. SHARE CAPITAL

Authorised share capital:

	31 Mar 04
	£
100 Ordinary shares of £1 each	<u>100</u>

Allotted and called up:

	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>

The above shares were issued at par during the period to form the company.