

Registered Number 04696663

Squeaky McClean Ltd

Abbreviated Accounts

31 March 2012

Squeaky McClean Ltd

Registered Number 04696663

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	261	326
		<u>261</u>	<u>326</u>
Current assets			
Cash at bank and in hand		8,130	26,995
Total current assets		<u>8,130</u>	<u>26,995</u>
Creditors: amounts falling due within one year	3	(625)	(625)
Net current assets (liabilities)		7,505	26,370
Total assets less current liabilities		<u>7,766</u>	<u>26,696</u>
Total net assets (liabilities)		<u>7,766</u>	<u>26,696</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		7,764	26,694
Shareholders funds		<u>7,766</u>	<u>26,696</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 14 June 2012

And signed on their behalf by:

Michael McClean, Director

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Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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 April 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

Depreciation

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

Plant And Machinery 20%

2 **Tangible fixed assets**

	Plant & Machinery	Total
Cost	£	£
At 01 April 2011	2,302	2,302
Additions	0	0
Disposals	0	0
At 31 March 2012	- 2,302	- 2,302
Depreciation		
At 01 April 2011	1,976	1,976
Charge for year	65	65
On disposals	0	0
At 31 March 2012	- 2,041	- 2,041
Net Book Value		
At 31 March 2012	261	261
At 31 March 2011	- 326	- 326

3 **Creditors: amounts falling due within one year**

2012

2011

		£	£
	Other creditors	<u>625</u>	<u>625</u>
		625	625
4	Share capital		
		2012	2011
		£	£
	Authorised share capital:		
	Allotted, called up and fully paid:		
	2 Ordinary shares of £1 each	2	2