

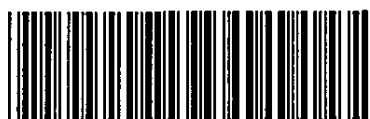
Registered no. 4708714

G HOW CLEAN LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2008

WEDNESDAY



ABVO06WU

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28/01/2009

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COMPANIES HOUSE

**YOUNG & PHILLIPS
INSPIRATION HOUSE
WILLIAMS PLACE
CARDIFF ROAD
UPPER BOAT
PONTYPRIDD
CF37 5BH**

G HOW CLEAN LIMITED

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G HOW CLEAN LIMITED

ABBREVIATED BALANCE SHEET AT 31 MARCH 2008

	Note	2008 £	2007 £
FIXED ASSETS	2		
Intangible assets		10,000	12,000
Tangible assets		2,474	3,571
		<u>12,474</u>	<u>15,571</u>
CURRENT ASSETS			
Stocks		750	1,150
Debtors		950	1,779
Cash at bank and in hand		1,433	951
		<u>3,133</u>	<u>3,880</u>
CREDITORS			
Amounts falling due within one year		5,913	2,735
		<u></u>	<u></u>
NET CURRENT (LIABILITIES)/ASSETS		(2,780)	1,145
		<u></u>	<u></u>
TOTAL ASSETS LESS CURRENT LIABILITIES		9,694	16,716
PROVISIONS FOR LIABILITIES AND CHARGES		-	(117)
		<u></u>	<u></u>
NET ASSETS		<u>9,694</u>	<u>16,599</u>
		<u></u>	<u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		9,693	16,598
		<u></u>	<u></u>
SHAREHOLDERS' FUNDS		<u>9,694</u>	<u>16,599</u>
		<u></u>	<u></u>

The director is satisfied that the company was entitled to exemption under subsection (1) of section 249A of the Companies Act 1985 and that no member or members have requested an audit pursuant to subsection (2) of section 249B in relation to the accounts for the financial year.

The director acknowledges his responsibilities for:


- i ensuring that the company keeps accounting records which comply with section 221; 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

G HOW CLEAN LIMITED

ABBREVIATED BALANCE SHEET AT 31 MARCH 2008 (CONT)

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The director approved these abbreviated accounts on 20 January 2009.


.....
G. M. HOWELLS - DIRECTOR

The annexed notes form part of these financial statements.

G HOW CLEAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

1. ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Turnover

The company's turnover represents the value of goods and services supplied to customers during the year.

Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:

Fixtures and fittings	- 25 % per annum on a reducing balance basis
Motor vehicles	- 25 % per annum on a reducing balance basis

Goodwill

Goodwill represents the excess of cost of acquisition over the fair value of the separable net assets of businesses acquired. Goodwill is amortised through the profit and loss account in equal installments over its estimated useful life.

Stocks

Stocks have been valued at the lower of cost and net realisable value.

G HOW CLEAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008 (CONT)

2. FIXED ASSETS

	Intangible fixed assets £	Tangible fixed assets £	Total £
Cost			
At 1 April 2007	20,000	7,897	27,897
Additions	-	-	-
Revaluations	-	-	-
Disposals	-	-	-
Intra group transfers	-	-	-
Impairment loss	-	-	-
At 31 March 2008	20,000	7,897	27,897
Depreciation			
At 1 April 2007	8,000	4,326	12,326
Charge for the year	2,000	1,097	3,097
Disposals	-	-	-
Revaluations	-	-	-
Intra group transfers	-	-	-
Impairment loss	-	-	-
At 31 March 2008	10,000	5,423	15,423
Net book value			
At 31 March 2008	10,000	2,474	12,474
At 31 March 2007	12,000	3,571	15,571

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NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008 (CONT)

3. SHARE CAPITAL

	2008 £	2007 £
Authorised		
100 ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
 Allotted, called up and fully paid		
1 ordinary shares of £1 each	1	1
	<u> </u>	<u> </u>