

Registered no. 4708714



G HOW CLEAN LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2009

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

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ABBREVIATED BALANCE SHEET AT 31 MARCH 2009

	Note	2009 £	2008 £
FIXED ASSETS	2		
Intangible assets		8,000	10,000
Tangible assets		2,130	2,474
		<u>10,130</u>	<u>12,474</u>
CURRENT ASSETS			
Stocks		730	750
Debtors		800	950
Cash at bank and in hand		676	1,433
		<u>2,206</u>	<u>3,133</u>
CREDITORS			
Amounts falling due within one year		7,077	5,913
		<u>7,077</u>	<u>5,913</u>
NET CURRENT LIABILITIES		(4,871)	(2,780)
		<u>---</u>	<u>---</u>
NET ASSETS		5,259	9,694
		<u>5,259</u>	<u>9,694</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		5,258	9,693
		<u>5,259</u>	<u>9,694</u>
SHAREHOLDERS' FUNDS		<u>5,259</u>	<u>9,694</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.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

These abbreviated accounts were approved by the board on 27th January 2010

ON BEHALF OF THE BOARD



G. M. HOWELLS - DIRECTOR

The annexed notes form part of these financial statements.

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NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

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.

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

Stocks

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

Deferred Taxation

Deferred taxation is accounted for in accordance with the requirements of the FRSSSE.

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 instalments over its estimated useful life.

Turnover

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

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NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009 (CONT)

2. FIXED ASSETS

	Intangible fixed assets £	Tangible fixed assets £	Total £
Cost			
At 1 April 2008	20,000	7,897	27,897
Additions	-	205	205
Revaluations	-	-	-
Disposals	-	-	-
Intra group transfers	-	-	-
Impairment loss	-	-	-
At 31 March 2009	<u>20,000</u>	<u>8,102</u>	<u>28,102</u>
Depreciation			
At 1 April 2008	10,000	5,422	15,422
Charge for the year	2,000	550	2,550
Disposals	-	-	-
Revaluations	-	-	-
Intra group transfers	-	-	-
Impairment loss	-	-	-
At 31 March 2009	<u>12,000</u>	<u>5,972</u>	<u>17,972</u>
Net book value			
At 31 March 2009	<u>8,000</u>	<u>2,130</u>	<u>10,130</u>
At 31 March 2008	<u>10,000</u>	<u>2,474</u>	<u>12,474</u>

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NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009 (CONT)

3. SHARE CAPITAL

	2009 £	2008 £
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>