

Registered Number 04723084

ABC CLEANING SERVICES LIMITED

Abbreviated Accounts

30 April 2009

ABC CLEANING SERVICES LIMITED

Registered Number 04723084

Balance Sheet as at 30 April 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible	2		15,000		15,000
Tangible	3		<u>7,834</u>		<u>5,327</u>
Total fixed assets			22,834		20,327
Current assets					
Debtors		79,447		62,504	
Total current assets		<u>79,447</u>		<u>62,504</u>	
Creditors: amounts falling due within one year		(98,381)		(82,359)	
Net current assets			(18,934)		(19,855)
Total assets less current liabilities			<u>3,900</u>		<u>472</u>
 Total net Assets (liabilities)			 3,900		 472
Capital and reserves					
Called up share capital			110		110
Profit and loss account			<u>3,790</u>		<u>362</u>
Shareholders funds			<u>3,900</u>		<u>472</u>

- a. For the year ending 30 April 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 13 April 2010

And signed on their behalf by:

R J Bailey, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2009

1 Accounting policies

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 amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 April 2008	15,000
At 30 April 2009	<u>15,000</u>
Net Book Value	
At 30 April 2008	15,000
At 30 April 2009	<u>15,000</u>

3 Tangible fixed assets

Cost	£
At 30 April 2008	15,904
additions	5,119
disposals	
revaluations	
transfers	
At 30 April 2009	<u>21,023</u>
Depreciation	
At 30 April 2008	10,577
Charge for year	2,612
on disposals	
At 30 April 2009	<u>13,189</u>
Net Book Value	
At 30 April 2008	5,327
At 30 April 2009	<u>7,834</u>