

Abbreviated Unaudited Accounts
for the Year Ended 5 April 2009
for
Absolutely Spotless (Wales) Limited

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COMPANIES HOUSE

Absolutely Spotless (Wales) Limited

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for the Year Ended 5 April 2009

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Absolutely Spotless (Wales) Limited

Company Information
for the Year Ended 5 April 2009

DIRECTOR:

R P Simmonds

SECRETARY:

Mrs L C Simmonds

REGISTERED OFFICE:

Annedd Wen
Station Road
Nantgaredig
CARMARTHENSHIRE
SA32 7LG

REGISTERED NUMBER:

4742347 (England and Wales)

ACCOUNTANTS:

Ashmole & Co.
Chartered Certified Accountants
The Old School
The Quay
Carmarthen
CARMARTHENSHIRE
SA31 3LN

Absolutely Spotless (Wales) Limited

Abbreviated Balance Sheet

5 April 2009

	Notes	5.4.09 £	£	5.4.08 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		1,099		912
			<u>1,099</u>		<u>912</u>
CURRENT ASSETS					
Debtors		3,099		3,566	
Cash at bank		<u>3,227</u>		<u>10,849</u>	
		6,326		14,415	
CREDITORS					
Amounts falling due within one year		<u>3,712</u>		<u>4,012</u>	
NET CURRENT ASSETS					
			<u>2,614</u>		<u>10,403</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
			<u>3,713</u>		<u>11,315</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>3,711</u>		<u>11,313</u>
SHAREHOLDERS' FUNDS					
			<u>3,713</u>		<u>11,315</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17/06/09 and were signed by:



R P Simmonds - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 5 April 2009

1. ACCOUNTING POLICIES

Accounting convention

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 invoiced sales of goods.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of four years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on cost

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2008 and 5 April 2009	7,000
AMORTISATION	
At 6 April 2008 and 5 April 2009	7,000
NET BOOK VALUE	
At 5 April 2009	-
At 5 April 2008	-

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2008	3,739
Additions	480
At 5 April 2009	4,219
DEPRECIATION	
At 6 April 2008	2,827
Charge for year	293
At 5 April 2009	3,120
NET BOOK VALUE	
At 5 April 2009	1,099
At 5 April 2008	912

Absolutely Spotless (Wales) Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 5 April 2009

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	5.4.09 £	5.4.08 £
1	'A' Ordinary	£1	1	1
1	'B' Ordinary	£1	1	1
			<hr/>	<hr/>
			2	2
			<hr/>	<hr/>