

Registered Number 04759731

Abb Clean Limited

Abbreviated Accounts

31 August 2010

Abb Clean Limited

Registered Number 04759731

Company Information

Registered Office:

149/151 Sparrows Herne
Bushey Heath
Watford
Hertfordshire
WD23 1AQ

Reporting Accountants:

J B Davern & Co
Chartered Accountants
149/151 Sparrows Herne
Bushey Heath
Watford
Hertfordshire
WD23 1AQ

Abb Clean Limited

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Balance Sheet as at 31 August 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible	2	5,000	10,000
Tangible	3	2,966	5,644
		<u>7,966</u>	<u>15,644</u>
Current assets			
Debtors		2,654	5,158
Total current assets		<u>2,654</u>	<u>5,158</u>
Creditors: amounts falling due within one year	4	(10,326)	(18,043)
Net current assets (liabilities)		(7,672)	(12,885)
Total assets less current liabilities		<u>294</u>	<u>2,759</u>
Creditors: amounts falling due after more than one year	4	(694)	(1,528)
Provisions for liabilities		(132)	(256)
Total net assets (liabilities)		<u>(532)</u>	<u>975</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		(632)	875
Shareholders funds		<u>(532)</u>	<u>975</u>

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- a. For the year ending 31 August 2010 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 18 May 2011

And signed on their behalf by:

L M Farrell, 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 31 August 2010

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 net invoiced sales of goods and services, excluding value added tax.

Goodwill

Goodwill arose from the purchase of a business in the year ended 31 August 2005 and is being written off in equal annual instalments over 5 years, beginning in the year ended 31 August 2007.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability. Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Going concern

The company's liabilities exceed its assets. A director, L M Farrell, has given informal assurances of his continuing support for the company for the foreseeable future.

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% on reducing balance
Motor vehicles	25% on reducing balance

2 Intangible fixed assets**Cost or valuation****£**

	At 01 September 2009	<u>25,000</u>		
	At 31 August 2010	<u>25,000</u>		
	Amortisation			
	At 01 September 2009	15,000		
	Charge for year	<u>5,000</u>		
	At 31 August 2010	<u>20,000</u>		
	Net Book Value			
	At 31 August 2010	5,000		
	At 31 August 2009	<u>10,000</u>		
3	Tangible fixed assets			
				Total
	Cost			£
	At 01 September 2009			19,297
	Disposals		-	<u>(9,500)</u>
	At 31 August 2010		-	<u>9,797</u>
	Depreciation			
	At 01 September 2009			13,653
	Charge for year			988
	On disposals		-	<u>(7,810)</u>
	At 31 August 2010		-	<u>6,831</u>
	Net Book Value			
	At 31 August 2010			2,966
	At 31 August 2009		-	<u>5,644</u>
4	Creditors			
		2010	2009	
		£	£	
	Secured Debts	2,698	1,281	
5	Share capital			
		2010	2009	
		£	£	
	Allotted, called up and fully paid:			
	100 Ordinary shares of £1 each	100	100	

