

**Registered Number 04766676**

**Wright's Clean Sweep Limited**

**Abbreviated Accounts**

**31 May 2008**

**Wright's Clean Sweep Limited**

**Registered Number 04766676**

**Company Information**

**Registered Office:**

The Corner House  
2 High Street  
Aylesford  
Kent  
ME20 7BG

**Reporting Accountants:**

Thompson & Company  
Chartered Certified Accountants  
The Corner House  
2 High Street  
Aylesford  
Kent  
ME20 7BG

Wright's Clean Sweep Limited

Registered Number 04766676

Balance Sheet as at 31 May 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible	2		164		218
			<u>164</u>		<u>218</u>
<b>Current assets</b>					
Debtors		1,845		1,700	
Cash at bank and in hand		4,288		1,229	
Total current assets		<u>6,133</u>		<u>2,929</u>	
<b>Creditors: amounts falling due within one year</b>		(4,527)		(3,491)	
Net current assets (liabilities)			1,606		(562)
Total assets less current liabilities			<u>1,770</u>		<u>(344)</u>
Provisions for liabilities			(11)		(14)
Total net assets (liabilities)			<u>1,759</u>		<u>(358)</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			1,758		(359)
Shareholders funds			<u>1,759</u>		<u>(358)</u>

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- a. For the year ending 31 May 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
  - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
  - c. The directors acknowledge their responsibility for:
    - i. ensuring 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 the Companies Act relating to accounts, so far as is applicable to the company.
  - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 20 February 2009

And signed on their behalf by:  
G Wright, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 31 May 2008

1 **Accounting policies**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date excluding permanent differences. In all cases, provision for deferred tax is made at the rate of tax expected to apply when the timing differences reverse.

**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

2 **Tangible fixed assets**

		<b>Total £</b>
<b>Cost</b>		
At 31 May 2007		515
At 31 May 2008	-	<u>515</u>
<b>Depreciation</b>		
At 31 May 2007		297
Charge for year	-	54
At 31 May 2008	-	<u>351</u>
<b>Net Book Value</b>		
At 31 May 2007		218
At 31 May 2008	-	<u>164</u>

3 **Share capital**

	<b>2008 £</b>	<b>2007 £</b>
<b>Authorised share capital:</b>		
1000 Ordinary shares of £1 each	1,000	1,000
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1

4 **Controlling party**

The company is under the control of its director, Mr G Wright who owns 100% of the share capital.