

Registered Number 04766676

Wright's Clean Sweep Limited

Abbreviated Accounts

31 May 2011

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 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible	2		75		92
			<u>75</u>		<u>92</u>
Current assets					
Debtors		1,700		1,700	
Cash at bank and in hand		4,438		8,169	
Total current assets		<u>6,138</u>		<u>9,869</u>	
Creditors: amounts falling due within one year		(3,937)		(5,765)	
Net current assets (liabilities)			2,201		4,104
Total assets less current liabilities			<u>2,276</u>		<u>4,196</u>
Provisions for liabilities			(4)		(5)
Total net assets (liabilities)			<u>2,272</u>		<u>4,191</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			2,271		4,190
Shareholders funds			<u>2,272</u>		<u>4,191</u>

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- a. For the year ending 31 May 2011 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 16 February 2012

And signed on their behalf by:

G Wright, 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 May 2011

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 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.

2 Tangible fixed assets

		Total
		£
Cost		
At 01 June 2010	-	<u>515</u>
At 31 May 2011	-	<u>515</u>
Depreciation		
At 01 June 2010		423
Charge for year	-	<u>17</u>
At 31 May 2011	-	<u>440</u>
Net Book Value		
At 31 May 2011		75
At 31 May 2010	-	<u>92</u>

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
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.