REGISTERED NUMBER: 04766676 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2012

FOR

WRIGHT'S CLEAN SWEEP LIMITED

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FOR THE YEAR ENDED 31 MAY 2012

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WRIGHT'S CLEAN SWEEP LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2012

DIRECTOR:	G Wright
SECRETARY:	A Wright
REGISTERED OFFICE:	The Corner House 2 High Street Aylesford Kent ME20 7BG
REGISTERED NUMBER:	04766676 (England and Wales)

ABBREVIATED BALANCE SHEET
31 MAY 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		62		75
CURRENT ASSETS					
Debtors		1,700		1,700	
Cash at bank		1,086		4,438	
		2,786		6,138	
CREDITORS					
Amounts falling due within one year		2,755		3,937	
NET CURRENT ASSETS			31		2,201
TOTAL ASSETS LESS CURRENT LIABILITIES			93		2,276
PROVISIONS FOR LIABILITIES			12		4
NET ASSETS			81		2,272
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			80		2,271
SHAREHOLDERS' FUNDS			81		2,272

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 Sections 394 and 395 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 28 February 2013 and were signed by:

G Wright - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2012

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.

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 - 20% on reducing balance

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 1 June 2011 and 31 May 2012	515
DEPRECIATION	
At 1 June 2011	440
Charge for year	13
At 31 May 2012	453
NET BOOK VALUE	
At 31 May 2012	62
At 31 May 2011	75

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1	Ordinary	1	1	1

4. CONTROLLING PARTY

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

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 1072 of the Companies Act 2006.