

Registered Number 04766676

Wright's Clean Sweep Limited

Abbreviated Accounts

31 May 2009

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 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		123		164
			<u>123</u>		<u>164</u>
Current assets					
Debtors		1,750		1,845	
Cash at bank and in hand		5,227		4,288	
Total current assets		<u>6,977</u>		<u>6,133</u>	
Creditors: amounts falling due within one year		(4,803)		(4,527)	
Net current assets (liabilities)			2,174		1,606
Total assets less current liabilities			<u>2,297</u>		<u>1,770</u>
Provisions for liabilities			(7)		(11)
Total net assets (liabilities)			<u>2,290</u>		<u>1,759</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			2,289		1,758
Shareholders funds			<u>2,290</u>		<u>1,759</u>

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- a. For the year ending 31 May 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
 - 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - 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 26 February 2010

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 2009

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 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.

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

		Total £
Cost		
At 31 May 2008		515
At 31 May 2009	-	<u>515</u>
Depreciation		
At 31 May 2008		351
Charge for year	-	41
At 31 May 2009	-	<u>392</u>
Net Book Value		
At 31 May 2008		164
At 31 May 2009	-	<u>123</u>

3 Share capital

	2009 £	2008 £
Authorised share capital:		
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.