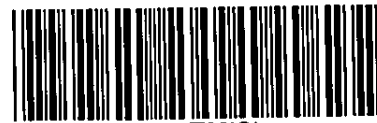


**REGISTERED NUMBER: 4786610 (England and Wales)**

**Abbreviated Unaudited Accounts  
for the Year Ended 5 April 2008  
for  
Ableclean Contract Services Ltd**

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**Ableclean Contract Services Ltd**

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for the Year Ended 5 April 2008**

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**Ableclean Contract Services Ltd**

**Company Information  
for the Year Ended 5 April 2008**

**DIRECTOR:** J D Hotchkiss

**SECRETARY:** C A Monks

**REGISTERED OFFICE:** 57 Bifield  
Orton Goldhay  
Peterborough  
PE2 5SN

**REGISTERED NUMBER:** 4786610 (England and Wales)

**ACCOUNTANTS:** Moore Weston Accountants Ltd  
Chartered Accountants  
69 Main Road  
Collyweston  
Stamford  
Lincolnshire  
PE9 3PQ

**Ableclean Contract Services Ltd**

**Abbreviated Balance Sheet  
5 April 2008**

	Notes	5.4.08 £	5.4.07 £
<b>FIXED ASSETS</b>			
Tangible assets	2	5,863	7,817
<b>CURRENT ASSETS</b>			
Debtors		25,094	35,670
Cash in hand		74	195
		<u>25,168</u>	<u>35,865</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>9,063</u>	<u>18,944</u>
<b>NET CURRENT ASSETS</b>		<u>16,105</u>	<u>16,921</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>21,968</u>	<u>24,738</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		-	1,250
<b>NET ASSETS</b>		<u>21,968</u>	<u>23,488</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>21,967</u>	<u>23,487</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>21,968</u>	<u>23,488</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 5 April 2008.

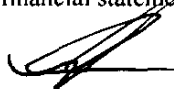
The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 12 January 2009 and were signed by:



J D Hotchkiss - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 5 April 2008

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 January 2007).

**Turnover**

Turnover represents net invoiced sales of goods, 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.

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 6 April 2007	
and 5 April 2008	11,511
<b>DEPRECIATION</b>	
At 6 April 2007	3,694
Charge for year	1,954
	<hr/>
At 5 April 2008	5,648
<b>NET BOOK VALUE</b>	
At 5 April 2008	5,863
	<hr/>
At 5 April 2007	7,817
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	5.4.08	5.4.07
			£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	5.4.08	5.4.07
			£	£
1	Ordinary	£1	1	1
			<hr/>	<hr/>

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 5 April 2008 and 5 April 2007:

	5.4.08	5.4.07
	£	£
<b>J D Hotchkiss</b>		
Balance outstanding at start of year	12,017	-
Balance outstanding at end of year	2,980	12,017
Maximum balance outstanding during year	12,017	12,017
	<hr/>	<hr/>

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 5 April 2008**

**5. ULTIMATE CONTROLLING PARTY**

The company is controlled by Mr Joseph Hotchkiss by way of his beneficial interest in 100% of the issued share capital of the company.