

**Registered Number 04786610**

**Ableclean Contract Services Ltd**

**Abbreviated Accounts**

**05 April 2011**

**Ableclean Contract Services Ltd**

**Registered Number 04786610**

**Company Information**

**Registered Office:**

57 Bifield  
Orton Goldhay  
Peterborough  
PE2 5SN

**Reporting Accountants:**

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

Ableclean Contract Services Ltd

Registered Number 04786610

Balance Sheet as at 05 April 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	2,473	3,297
		<u>2,473</u>	<u>3,297</u>
<b>Current assets</b>			
Debtors		14,866	15,262
Total current assets		<u>14,866</u>	<u>15,262</u>
<b>Creditors: amounts falling due within one year</b>		(17,174)	(18,284)
<b>Net current assets (liabilities)</b>		(2,308)	(3,022)
<b>Total assets less current liabilities</b>		<u>165</u>	<u>275</u>
<b>Provisions for liabilities</b>		(99)	(174)
<b>Total net assets (liabilities)</b>		<u>66</u>	<u>101</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		65	100
<b>Shareholders funds</b>		<u>66</u>	<u>101</u>

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- a. For the year ending 05 April 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 December 2011

And signed on their behalf by:

**J D Hotchkiss, 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 05 April 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 consists of the sales value, excluding VAT, of work in the period under contracts to supply goods and services to third parties. It includes the relevant proportion of contract value for performance up to the period end.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

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

2 **Tangible fixed assets**

		<b>Total £</b>
<b>Cost</b>		
At 06 April 2010	-	11,511
At 05 April 2011	-	<u>11,511</u>
<b>Depreciation</b>		
At 06 April 2010		8,214
Charge for year	-	824
At 05 April 2011	-	<u>9,038</u>
<b>Net Book Value</b>		
At 05 April 2011		2,473
At 05 April 2010	-	<u>3,297</u>

3 **Share capital**

2011	2010
£	£

**Allotted, called up and fully paid:**

1 Ordinary shares of £1 each

1

1

**Transactions with directors**

4

J D Hotchkiss had a loan during the year. The maximum outstanding was £-. The balance at 5 April 2011 was £- (6 April 2010 - £-). During the year under review dividends of £1,800 (previous year £13,000) were paid to Mr J D Hotchkiss.

**Ultimate controlling party**

5

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