

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

**Abbreviated Unaudited Accounts**

**for the Year Ended 5 April 2009**

**for**

**Ableclean Contract Services Ltd**

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for the Year Ended 5 April 2009**

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**Ableclean Contract Services Ltd**

**Company Information  
for the Year Ended 5 April 2009**

**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 2009**

|  | Notes | 5.4.09<br>£   | £             | 5.4.08<br>£   | £             |
|--|-------|---------------|---------------|---------------|---------------|
| <b>FIXED ASSETS</b>                          |       |               |               |               |               |
| Tangible assets                              | 2     |               | 4,397         |               | 5,863         |
| <b>CURRENT ASSETS</b>                        |       |               |               |               |               |
| Debtors                                      |       | 22,006        |               | 25,094        |               |
| Cash in hand                                 |       | 192           |               | 74            |               |
|  |       | <u>22,198</u> |               | <u>25,168</u> |               |
| <b>CREDITORS</b>                             |       |               |               |               |               |
| Amounts falling due within one year          |       | <u>13,611</u> |               | <u>9,063</u>  |               |
| <b>NET CURRENT ASSETS</b>                    |       |               | <u>8,587</u>  |               | <u>16,105</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |               | <u>12,984</u> |               | <u>21,968</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |               |               |               |               |
| Called up share capital                      | 3     |               | 1             |               | 1             |
| Profit and loss account                      |       |               | <u>12,983</u> |               | <u>21,967</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |               | <u>12,984</u> |               | <u>21,968</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2009 in accordance with Section 476 of the Companies Act 2006.

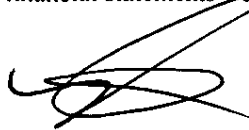
The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 7 January 2010 and were signed by:

X



J D Hotchkiss - Director

The notes form part of these abbreviated accounts

# Ableclean Contract Services Ltd

## Notes to the Abbreviated Accounts for the Year Ended 5 April 2009

### 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 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<br>£ |
|-----------------------|------------|
| <b>COST</b>           |            |
| At 6 April 2008       |            |
| and 5 April 2009      | 11,511     |
| <b>DEPRECIATION</b>   |            |
| At 6 April 2008       | 5,648      |
| Charge for year       | 1,466      |
|                       | 7,114      |
| At 5 April 2009       |            |
| <b>NET BOOK VALUE</b> |            |
| At 5 April 2009       | 4,397      |
| At 5 April 2008       | 5,863      |

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 5.4.09<br>£ | 5.4.08<br>£ |
|---------|----------|-------------------|-------------|-------------|
| 1       | Ordinary | £1                | 1           | 1           |

### 4. 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.