REGISTERED NUMBER: 04786610 (England and Wales)

Unaudited Financial Statements

for the Year Ended 5 April 2017

for

Ableclean Contract Services Ltd

Contents of the Financial Statements
for the Year Ended 5 April 2017

Ableclean Contract Services Ltd

Company Information
for the Year Ended 5 April 2017

DIRECTOR:	J D Hotchkiss
SECRETARY:	C A Monks
REGISTERED OFFICE:	57 Bifield Orton Goldhay Peterborough PE2 5SN
REGISTERED NUMBER:	04786610 (England and Wales)
ACCOUNTANTS:	Moore Weston Accountants Ltd Chartered Accountants 69 Main Road Collyweston Stamford Lincolnshire PE9 3PQ

Ableclean Contract Services Ltd (Registered number: 04786610)

Abridged Balance Sheet
5 April 2017

	Notes	5.4.17 £	£	5.4.16 £	£
FIXED ASSETS					
Tangible assets	3		1,127		1,262
CURRENT ASSETS					
Debtors		15,176		15,491	
Cash at bank and in hand		1,703		1,684	
		16,879		17,175	
CREDITORS					
Amounts falling due within one year		16,561		18,122	
NET CURRENT ASSETS/(LIABILITIES)			318		(947)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,445		315
PROVISIONS FOR LIABILITIES			214		252
NET ASSETS			1,231		63
CAPITAL AND RESERVES					
Called up share capital			1		1
Retained earnings			1,230		62
SHAREHOLDERS' FUNDS			1,231		63

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2017 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 notes form part of these financial statements

continued...

Abridged Balance Sheet - continued
5 April 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Profit and Loss Account and an abridged Balance Sheet for the year ended 5 April 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

The financial statements were approved by the director on 8 December 2017 and were signed by:

J D Hotchkiss - Director

1. STATUTORY INFORMATION

Ableclean Contract Services Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

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.

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

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Profit and Loss Account, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

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Notes to the Financial Statements - continued
for the Year Ended 5 April 2017

3. TANGIBLE FIXED ASSETS

	Totals
	£
COST	
At 6 April 2016	13,109
Additions	240
At 5 April 2017	13,349
DEPRECIATION	
At 6 April 2016	11,847
Charge for year	375
At 5 April 2017	12,222
NET BOOK VALUE	
At 5 April 2017	1,127
At 5 April 2016	1,262

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

During the year under review dividends of £5,000 (previous year £5,500) were paid to Mr J D Hotchkiss.

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.