

**Abbreviated Unaudited Accounts**

**for the Year Ended 5 April 2014**

**for**

**Ableclean Contract Services Ltd**

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for the Year Ended 5 April 2014**

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**Ableclean Contract Services Ltd**

**Company Information  
for the Year Ended 5 April 2014**

**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

Abbreviated Balance Sheet

5 April 2014

	Notes	5.4.14 £	£	5.4.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,242		1,391
<b>CURRENT ASSETS</b>					
Debtors		14,666		14,452	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>16,216</u>		<u>14,976</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,550)</u>		<u>(524)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			692		867
<b>PROVISIONS FOR LIABILITIES</b>			<u>236</u>		<u>19</u>
<b>NET ASSETS</b>			<u><u>456</u></u>		<u><u>848</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>455</u>		<u>847</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>456</u></u>		<u><u>848</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2014 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 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.
- (b)

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 24 June 2014 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 2014**

**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.

**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

**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.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 6 April 2013	11,511
Additions	1,598
At 5 April 2014	<u>13,109</u>
<b>DEPRECIATION</b>	
At 6 April 2013	10,120
Charge for year	747
At 5 April 2014	<u>10,867</u>
<b>NET BOOK VALUE</b>	
At 5 April 2014	<u>2,242</u>
At 5 April 2013	<u>1,391</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	5.4.14 £	5.4.13 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

During the year under review dividends of £2,000 (previous year £2,000) were paid to Mr J D Hotchkiss.

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 5 April 2014**

**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.

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 1072 of the Companies Act 2006.