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Registered number
04977209

K.C Cleaning Contractors Limited

Abbreviated Accounts

30 November 2010



K.C. Cleaning Contractors Limited

Registered number: 04977209

**Abbreviated Balance Sheet
as at 30 November 2010**


	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	2,302	2,877
Current assets			
Cash at bank and in hand		52,403	36,655
Creditors: amounts falling due within one year		(16,374)	(15,877)
Net current assets		36,029	20,778
Total assets less current liabilities		38,331	23,655
Provisions for liabilities		(159)	-
Net assets		38,172	23,655
Capital and reserves			
Called up share capital	3	50	50
Profit and loss account		38,122	23,605
Shareholder's funds		38,172	23,655

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

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Mr K A Clegg

Director

Approved by the board on 28 March 2011

K.C. Cleaning Contractors Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2010

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery 20% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 December 2009	7,378
At 30 November 2010	<u>7,378</u>

Depreciation

At 1 December 2009	4,501
Charge for the year	<u>575</u>
At 30 November 2010	<u>5,076</u>

Net book value

At 30 November 2010	<u>2,302</u>
At 30 November 2009	<u>2,877</u>

3 Share capital

**Nominal
value**

**2010
Number**

**2010
£**

**2009
£**

Allotted, called up and fully paid
B Ordinary shares

£1 each

50

50

50