

Registered Number 05095006

TOKEN CLEANING SERVICES LIMITED

Abbreviated Accounts

30 April 2009

**TOKEN CLEANING SERVICES LIMITED**
**Registered Number 05095006**
**Balance Sheet as at 30 April 2009**

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		<u>81,240</u>		<u>77,584</u>
Total fixed assets			<u>81,240</u>		<u>77,584</u>
<b>Current assets</b>					
Stocks		23,887		0	
Debtors		150,956		170,838	
Total current assets		<u>174,843</u>		<u>170,838</u>	
<b>Creditors: amounts falling due within one year</b>		(60,835)		(76,939)	
Net current assets			114,008		93,899
Total assets less current liabilities			<u>195,248</u>		<u>171,483</u>
Creditors: amounts falling due after one year			(7,690)		(13,876)
Total net Assets (liabilities)			187,558		157,607
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			<u>187,458</u>		<u>157,507</u>
Shareholders funds			<u>187,558</u>		<u>157,607</u>

- a. For the year ending 30 April 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 02 February 2010

And signed on their behalf by:

A J Evans, 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 30 April 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**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 & Equipment	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 30 April 2008	137,817
additions	30,736
disposals	
revaluations	
transfers	
At 30 April 2009	<u>168,553</u>
Depreciation	
At 30 April 2008	60,233
Charge for year	27,080
on disposals	
At 30 April 2009	<u>87,313</u>
Net Book Value	
At 30 April 2008	77,584
At 30 April 2009	<u>81,240</u>