

Registration number 05199334

Assignment Cleaning Services Limited

Abbreviated accounts

for the year ended 31 August 2012

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Assignment Cleaning Services Limited

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Assignment Cleaning Services Limited

Abbreviated balance sheet as at 31 August 2012

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,292		3,512
Current assets					
Debtors		19,019		18,628	
Cash at bank and in hand		6,328		2,696	
		<u>25,347</u>		<u>21,324</u>	
Creditors: amounts falling due within one year		<u>(13,218)</u>		<u>(15,885)</u>	
Net current assets			<u>12,129</u>		<u>5,439</u>
Total assets less current liabilities			<u>13,421</u>		<u>8,951</u>
Net assets			<u>13,421</u>		<u>8,951</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			13,420		8,950
Shareholders' funds			<u>13,421</u>		<u>8,951</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Assignment Cleaning Services Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 August 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 August 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 26 April 2013 and signed on its behalf by

G A Wright
Director



30/4/13

Registration number 05199334

The notes on pages 3 to 4 form an integral part of these financial statements.

Assignment Cleaning Services Limited

Notes to the abbreviated financial statements for the year ended 31 August 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 20% on cost
Motor vehicles	- 20% on cost

1.4. Deferred taxation

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

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 September 2011	18,379
At 31 August 2012	18,379
Depreciation	
At 1 September 2011	14,867
Charge for year	2,220
At 31 August 2012	17,087
Net book values	
At 31 August 2012	1,292
At 31 August 2011	3,512

Assignment Cleaning Services Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2012**

continued

3. Share capital	2012	2011
	£	£
Authorised		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
4. Transactions with director		
G A Wright	<u>1,517</u>	<u>-</u>