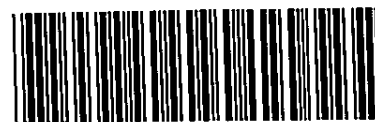


**Registration number 05265995**

**ABC Cleaners of London Ltd**  
**Abbreviated accounts**  
**for the year ended 31 March 2010**

WEDNESDAY



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COMPANIES HOUSE

# ABC Cleaners of London Ltd

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**ABC Cleaners of London Ltd**

**Accountants' report on the unaudited financial statements to the director of  
ABC Cleaners of London Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2010 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Helen Nicolas Accounting Solutions Ltd**

**Woodgate House  
2 - 8 Games Road  
Cockfosters  
Barnet Herts  
EN4 9HN**

**Date: 24 November 2010**

**ABC Cleaners of London Ltd**

**Abbreviated balance sheet  
as at 31 March 2010**

		<b>2010</b>		<b>2009</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		9,282		12,374
<b>Current assets</b>					
Debtors		36,749		31,015	
Cash at bank and in hand		6,833		8,061	
		<u>43,582</u>		<u>39,076</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(51,716)</u>		<u>(20,044)</u>	
<b>Net current (liabilities)/assets</b>			<u>(8,134)</u>		<u>19,032</u>
<b>Total assets less current liabilities</b>			1,148		31,406
<b>Net assets</b>			<u>1,148</u>		<u>31,406</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		1		1
Profit and loss account			1,147		31,405
<b>Shareholders' funds</b>			<u>1,148</u>		<u>31,406</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 4 to 5 form an integral part of these financial statements.**

**ABC Cleaners of London Ltd**

**Abbreviated balance sheet (continued)**


**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 March 2010**

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 March 2010 , 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 24 November 2010 and signed on its behalf by



**Andrew John Brown**  
**Director**

**Registration number 05265995**

**The notes on pages 4 to 5 form an integral part of these financial statements.**

# ABC Cleaners of London Ltd

## Notes to the abbreviated financial statements for the year ended 31 March 2010

### 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

Plant and machinery	-
Fixtures, fittings and equipment	- 25% reducing balance
Motor vehicles	- 25% reducing balance

#### 1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

### 2. Fixed assets

**Tangible  
fixed  
assets  
£**

#### Cost

At 1 April 2009	13,813
Disposals	(186)
At 31 March 2010	13,627

#### Depreciation

At 1 April 2009	1,067
Charge for year	3,278
At 31 March 2010	4,345

#### Net book values

At 31 March 2010	9,282
At 31 March 2009	12,746

FAILED VALIDATION

**ABC Cleaners of London Ltd**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2010**

continued

<b>3. Share capital</b>	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
<b>Equity Shares</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
<b>4. Transactions with director</b>		
Andrew John Brown	<u>4,609</u>	<u>26,945</u>
		<u>-</u>