

**Registered Number 05373724**

**ABSOLUTE CLEANING CONTRACTORS LIMITED**

**Abbreviated Accounts**

**31 March 2012**

**ABSOLUTE CLEANING CONTRACTORS LIMITED**

Registered Number 05373724

**Balance Sheet as at 31 March 2012**

	Notes	2012		2011	
		£	£	£	£
<b>Fixed assets</b>					
Intangible	2		33,400		44,534
Tangible	3		<u>4,165</u>		<u>5,120</u>
Total fixed assets			37,565		49,654
<b>Current assets</b>					
Stocks		350		650	
Debtors		56,284		37,893	
Total current assets		<u>56,634</u>		<u>38,543</u>	
<b>Creditors: amounts falling due within one year</b>		(90,054)		(84,244)	
<b>Net current assets</b>			(33,420)		(45,701)
<b>Total assets less current liabilities</b>			<u>4,145</u>		<u>3,953</u>
<b>Provisions for liabilities and charges</b>			(415)		(527)
<b>Total net Assets (liabilities)</b>			3,730		3,426
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			<u>3,630</u>		<u>3,326</u>
<b>Shareholders funds</b>			<u>3,730</u>		<u>3,426</u>

- a. For the year ending 31 March 2012 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 18 December 2012

And signed on their behalf by:

**R Hindry, 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 31 March 2012

**1 Accounting policies**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Depreciation**

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

Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

**2 Intangible fixed assets**

Cost Or Valuation	£
At 31 March 2011	111,338
At 31 March 2012	<u>111,338</u>
Depreciation	
At 31 March 2011	66,804
Charge for year	11,134
At 31 March 2012	<u>77,938</u>
Net Book Value	
At 31 March 2011	44,534
At 31 March 2012	<u>33,400</u>

**3 Tangible fixed assets**

Cost	£
At 31 March 2011	10,525
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>10,525</u>
Depreciation	
At 31 March 2011	5,405

Charge for year	955
on disposals	
At 31 March 2012	<u>6,360</u>
Net Book Value	
At 31 March 2011	5,120
At 31 March 2012	<u>4,165</u>