

Registered Number 05373724

ABSOLUTE CLEANING CONTRACTORS LIMITED

Abbreviated Accounts

31 March 2009

ABSOLUTE CLEANING CONTRACTORS LIMITED

Registered Number 05373724

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible	2		66,802		77,936
Tangible	3		<u>4,446</u>		<u>4,664</u>
Total fixed assets			71,248		82,600
Current assets					
Stocks		500		650	
Debtors		37,890		93,411	
Total current assets		<u>38,390</u>		<u>94,061</u>	
Creditors: amounts falling due within one year		(51,968)		(103,160)	
Net current assets			(13,578)		(9,099)
Total assets less current liabilities			<u>57,670</u>		<u>73,501</u>
Provisions for liabilities and charges			(77)		(244)
Total net Assets (liabilities)			57,593		73,257
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>57,493</u>		<u>73,157</u>
Shareholders funds			<u>57,593</u>		<u>73,257</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 08 January 2010

And signed on their behalf by:

Mr R Hindry, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

The turnover shown in the profit and loss account represents the value of all services provided exclusive of value added tax.

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
Computer Equipment	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2008	111,338
At 31 March 2009	<u>111,338</u>
Depreciation	
At 31 March 2008	33,402
Charge for year	11,134
At 31 March 2009	<u>44,536</u>
Net Book Value	
At 31 March 2008	77,936
At 31 March 2009	<u>66,802</u>

3 Tangible fixed assets

Cost	£
At 31 March 2008	7,687
additions	2,178
disposals	(2,206)
revaluations	
transfers	
At 31 March 2009	<u>7,659</u>
Depreciation	
At 31 March 2008	3,023
Charge for year	1,104
on disposals	(914)
At 31 March 2009	<u>3,213</u>
Net Book Value	
At 31 March 2008	4,664
At 31 March 2009	<u>4,446</u>

3 Ultimate controlling parties

The ultimate controlling parties are Mr R Hindry and Mrs J Hindry by virtue of their shareholdings in the company.