Registered Number 05465237

A-TEAM CLEANING LIMITED

Abbreviated Accounts

30 April 2012

A-TEAM CLEANING LIMITED **Registered Number 05465237**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		72,214		147,813
Total fixed assets			72,214		147,813
Current assets					
Debtors		128,638		148,161	
Investments		2,999			
Cash at bank and in hand				357,958	
Total current assets		131,637		506,119	
Creditors: amounts falling due within one year				(334,077)	
Net current assets			131,637		172,042
Total assets less current liabilities			203,851		319,855
Creditors: amounts falling due after one year			(120,888)		(147,831)
Provisions for liabilities and charges			(56,771)		
Total net Assets (liabilities)			26,192		172,024
Capital and reserves					
Other reserves			(26,098)		
Profit and loss account			52,290		172,024
Shareholders funds			26,192		172,024

a. For the year ending 30 April 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 28 June 2012

And signed on their behalf by:
Tom Dexter, 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.

A-TEAM CLEANING LIMITED **Registered Number 05465237**

Notes to the abbreviated accounts

For the year ending 30 April 2012

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)

Depreciation

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

Plant and Machinery 25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 30 April 2011	236,242
additions	24,365
disposals	
revaluations	
transfers	(81,639)
At 30 April 2012	178,968
Depreciation	
At 30 April 2011	88,429
Charge for year	18,325
on disposals	
At 30 April 2012	106,754
Net Book Value	
At 30 April 2011	147,813
At 30 April 2012	72,214

3 **Transactions with directors**

Dividents

3 **Enter additional note title here**

NA