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Registration number 5532391

A & B Cleaning Services Ltd.

Abbreviated accounts

for the year ending 30th April 2008



A & B Cleaning Services Ltd.

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A & B Cleaning Services Ltd.

**Abbreviated balance sheet
as at 30th April 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		14,000		16,000
Tangible assets	2		27,502		28,263
			<u>41,502</u>		<u>44,263</u>
Current assets					
Debtors		29,719		50,503	
Cash at bank and in hand		4,026		2,056	
		<u>33,745</u>		<u>52,559</u>	
Creditors: amounts falling due within one year		<u>(63,790)</u>		<u>(53,336)</u>	
Net current liabilities			<u>(30,045)</u>		<u>(777)</u>
Total assets less current liabilities			11,457		43,486
Creditors: amounts falling due after more than one year			<u>(12,451)</u>		<u>(6,802)</u>
Net (liabilities)/assets			<u>(994)</u>		<u>36,684</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(1,094)</u>		<u>36,584</u>
Shareholders' funds			<u>(994)</u>		<u>36,684</u>

The directors' statements required by Section 249B(4) 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.

A & B Cleaning Services Ltd.

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year to 30th April 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that members have not required the company to obtain an audit of its accounts for the year in question under Section 249B(2) of the Companies Act 1985.

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, 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 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 21 June 2008
and signed on its behalf by

P. A. Bowley
Director



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

A & B Cleaning Services Ltd.

**Notes to the abbreviated financial statements
for the year to 30th April 2008**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2. Turnover

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

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

1.4. 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	-	15% Reducing Balance
Fixtures, fittings and equipment	-	15% Reducing Balance
Motor vehicles	-	25% Reducing Balance

1.5. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.6. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

A & B Cleaning Services Ltd.

**Notes to the abbreviated financial statements
for the year to 30th April 2008**

..... continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1st May 2007	20,000	43,276	63,276
Additions	-	20,864	20,864
Disposals	-	(21,539)	(21,539)
At 30th April 2008	<u>20,000</u>	<u>42,601</u>	<u>62,601</u>
Depreciation and Provision for diminution in value			
At 1st May 2007	4,000	15,013	19,013
On disposals	-	(8,077)	(8,077)
Charge for year	2,000	8,163	10,163
At 30th April 2008	<u>6,000</u>	<u>15,099</u>	<u>21,099</u>
Net book values			
At 30th April 2008	<u>14,000</u>	<u>27,502</u>	<u>41,502</u>
At 30th April 2007	<u>16,000</u>	<u>28,263</u>	<u>44,263</u>
 3. Share capital		2008	2007
		£	£
Authorised			
1,000 Ordinary shares of £1 each		<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid			
100 Ordinary shares of £1 each		<u>100</u>	<u>100</u>
 Equity Shares			
100 Ordinary shares of £1 each		<u>100</u>	<u>100</u>