

Registered number
5657818

Able Cleaning Ltd

Abbreviated Accounts

31 January 2009



Able Cleaning Ltd
Abbreviated Balance Sheet
as at 31 January 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	178	448
Current assets			
Debtors		9,197	5,953
Cash at bank and in hand		5,526	1,060
		<u>14,723</u>	<u>7,013</u>
Creditors: amounts falling due within one year		<u>(14,666)</u>	<u>(7,424)</u>
Net current assets/(liabilities)		57	(411)
Net assets		<u>235</u>	<u>37</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		234	36
Shareholder's funds		<u>235</u>	<u>37</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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



N Thomas
Director

Approved by the board on 3 June 2009

1 Accounting policies

Turnover

Depreciation

Plant and machinery

25% straight line

£

At 1 February 2008

988

At 31 January 2009

988

At 1 February 2008

540

Charge for the year

270

At 31 January 2009

810

At 31 January 2009

178

At 31 January 2008

448

2009

2008

£

£

Authorised:

Ordinary shares of £1 each

1,000

1,000

2009
No

2008
No

2009
£

2008
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

1

1

Able Cleaning Ltd
Notes to the Abbreviated Accounts
for the year ended 31 January 2009

4 Transactions with the director

The director received rent of £528 (2008 £220) from the company.

Included within other debtors is an amount of £8,043 (2008:£4,596 other creditors) in respect of the balance on the director's current account. The overdrawn balance was repaid within 9 months of the year end.