

**Registered Number 05657818**

**ABLE CLEANING LIMITED**

**Abbreviated Accounts**

**31 January 2011**

ABLE CLEANING LIMITED

Registered Number 05657818

Balance Sheet as at 31 January 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	205	353
Total fixed assets		205	353
<b>Current assets</b>			
Debtors		14,396	13,875
Cash at bank and in hand		2,362	1,582
Total current assets		16,758	15,457
<b>Creditors: amounts falling due within one year</b>		(16,344)	(15,345)
<b>Net current assets</b>		414	112
<b>Total assets less current liabilities</b>		619	465
<b>Provisions for liabilities and charges</b>		(42)	(74)
<b>Total net Assets (liabilities)</b>		577	391
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		576	390
<b>Shareholders funds</b>		577	391

- a. For the year ending 31 January 2011 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 20 September 2011

And signed on their behalf by:

**N Thomas, 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 January 2011

**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)

**Basis of preparation** The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). **Deferred tax** Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date. **Hire purchase and leasing** Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

**Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**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 31 January 2010	1,581
additions	
disposals	
revaluations	
transfers	
At 31 January 2011	<u>1,581</u>
Depreciation	
At 31 January 2010	1,228
Charge for year	148
on disposals	
At 31 January 2011	<u>1,376</u>
Net Book Value	
At 31 January 2010	353

At 31 January 2011

205

Share capital/Allotted, called up and fully paid shares 2011 2010 No. £ No. £ Ordinary shares of £1 each 1 1 1 1  
Control The company is controlled by the director who owns 100% of the called up share capital.

### 3 **Transactions with directors**

During the year the company made related party payments to the director in respect of rent £600 (2010 £600) Director's loan account The director received advances during the year which were subsequently repaid. The balance at the year end was £13,652 (2011: £12,347). Interest was paid by the director on the loan at an average rate of 4.13% (2010: 4.88%)