

Able Cleaning Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 January 2013

PRWS (Bristol) Limited
Chartered Accountants
11 Alma Vale Road
Clifton
Bristol
BS8 2HL

Able Cleaning Limited

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
A c c o u n t s o f
A b l e C l e a n i n g L i m i t e d
for the Year Ended 31 January 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Able Cleaning Limited for the year ended 31 January 2013 set out on pages 2 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Able Cleaning Limited, as a body, in accordance with the terms of our engagement letter dated 14 February 2006. Our work has been undertaken solely to prepare for your approval the financial statements of Able Cleaning Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Able Cleaning Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Able Cleaning Limited has kept adequate accounting records and to prepare financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Able Cleaning Limited. You consider that Able Cleaning Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Able Cleaning Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

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PRWS (Bristol) Limited
Chartered Accountants
11 Alma Vale Road
Clifton
Bristol
BS8 2HL

15 October 2013

Able Cleaning Limited
(Registration number: 05657818)
Abbreviated Balance Sheet at 31 January 2013

	Note	2013 £	2012 £
Fixed assets			
Tangible fixed assets		1	57
		<hr/>	<hr/>
Current assets			
Debtors		7,983	13,867
Cash at bank and in hand		2,021	1,224
		<hr/>	<hr/>
		10,004	15,091
Creditors: Amounts falling due within one year		(10,141)	(13,980)
		<hr/>	<hr/>
Net current (liabilities)/assets		(137)	1,111
		<hr/>	<hr/>
Total assets less current liabilities		(136)	1,168
Provisions for liabilities		-	(12)
		<hr/>	<hr/>
Net (liabilities)/assets		(136)	1,156
		<hr/> <hr/>	<hr/> <hr/>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(137)	1,155
		<hr/>	<hr/>
Shareholders' (deficit)/funds		(136)	1,156
		<hr/> <hr/>	<hr/> <hr/>

For the year ending 31 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 15 October 2013

.....
N Thomas
Director

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

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Able Cleaning Limited
Notes to the Abbreviated Accounts for the Year Ended 31 January 2013
..... continued

1 Accounting policies

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).

Turnover

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

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant, machinery and office equipment	25% straight line

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.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Able Cleaning Limited
Notes to the Abbreviated Accounts for the Year Ended 31 January 2013
..... continued

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 February 2012	1,581	1,581
	<hr/>	<hr/>
At 31 January 2013	1,581	1,581
	<hr/>	<hr/>
Depreciation		
At 1 February 2012	1,524	1,524
Charge for the year	56	56
	<hr/>	<hr/>
At 31 January 2013	1,580	1,580
	<hr/>	<hr/>
Net book value		
At 31 January 2013	1	1
	<hr/> <hr/>	<hr/> <hr/>
At 31 January 2012	57	57
	<hr/> <hr/>	<hr/> <hr/>

3 Share capital

Allotted, called up and fully paid shares

2013

2012

No.

£

No.

£

Ordinary shares of £1 each	1	1	1	1
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4 Related party transactions

Director's advances and credits

2013 Advance/ Credit £	2013 Repaid £	2012 Advance/ Credit £	2012 Repaid £
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N Thomas

Advances less repayments during the year on which interest was charged at the H M Revenue & Customs prescribed rate, repayable on demand	7,982	7,982	11,407	11,407
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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 1072 of the Companies Act 2006.