

Registered Number 05715053

AGNES.DOMCLEAN LIMITED

Abbreviated Accounts

28 February 2008

AGNES.DOMCLEAN LIMITED

Registered Number 05715053

Balance Sheet as at 28 February 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible	2		444		610
Total fixed assets			444		610
<b>Current assets</b>					
Debtors		3,920		1,220	
Cash at bank and in hand		11,194		8,446	
Total current assets		15,114		9,666	
<b>Creditors: amounts falling due within one year</b>		(11,656)		(7,994)	
Net current assets			3,458		1,672
Total assets less current liabilities			3,902		2,282
Accruals and deferred income			(1,550)		(1,100)
Total net Assets (liabilities)			2,352		1,182
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			2,252		1,082
Shareholders funds			2,352		1,182

- a. For the year ending 28 February 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 29 November 2008

And signed on their behalf by:  
Agnieszka Tarasewicz, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 28 February 2008

**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)

The company has taken advantage of the exemptions in Financial Reporting Standard No.1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

**Turnover**

Turnover represents cash received in respect of the sale of domestic and commercial cleaning services. The turnover and profit before taxation are attributable to the one principal activity of the company.

**Depreciation**

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

Office Equipment                      25.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 28 February 2007	664
additions	
disposals	
revaluations	
transfers	
At 28 February 2008	<u>664</u>
Depreciation	
At 28 February 2007	54
Charge for year	166
on disposals	
At 28 February 2008	<u>220</u>
Net Book Value	
At 28 February 2007	610
At 28 February 2008	<u>444</u>

**3 Transactions with directors**

Throughout the year the director has maintained a loan account with the company. During the year the director lent the company £10,000 (2007: £8,000), which was the maximum level of indebtedness that the company had to the director. At the year end the balance was £9,333 (2007: £7,816).

**4 Related party disclosures**

The company is wholly controlled by Mrs A Tarasewicz who owns 100 ordinary shares of 100 being allotted.