

**Registered Number 05715053**

**AGNES.DOMCLEAN LIMITED**

**Abbreviated Accounts**

**28 February 2011**

Balance Sheet as at 28 February 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	403	818
Total fixed assets		403	818
<b>Current assets</b>			
Cash at bank and in hand		4,278	4,488
Total current assets		4,278	4,488
Prepayments and accrued income (not expressed within current asset sub-total)		(1,180)	(2,258)
<b>Net current assets</b>		3,098	2,230
<b>Total assets less current liabilities</b>		3,501	3,048
<b>Accruals and deferred income</b>		(1,050)	(955)
<b>Total net Assets (liabilities)</b>		2,451	2,093
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		2,351	1,993
<b>Shareholders funds</b>		2,451	2,093

- a. For the year ending 28 February 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 09 November 2011

And signed on their behalf by:

**Agnieszka Tarasewicz, 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 28 February 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)

**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 2010	1,661
additions	
disposals	
revaluations	
transfers	
At 28 February 2011	<u>1,661</u>
Depreciation	
At 28 February 2010	843
Charge for year	415
on disposals	
At 28 February 2011	<u>1,258</u>
Net Book Value	
At 28 February 2010	818
At 28 February 2011	<u>403</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 £500 (2010: £1,000 which was the maximum level of indebtedness that the company had to the director (2010: £1,000). At the year end the balance was £nil (2010: £nil).

**4 Related party disclosures**

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