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**AAA CLEARANCE SERVICES LTD
REPORT OF DIRECTORS AND FINANCIAL STATEMENTS**

FOR THE PERIOD ENDED

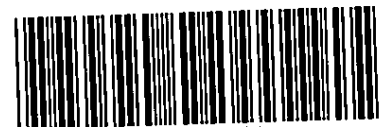
31ST MARCH 2009

REGISTERED OFFICE

**Hollymeade
Clydesdale Road
Braintree
Essex CM7 2NX**

**Company No. 5754857
England and Wales**

TUESDAY



PC1	*PA5GTBXL*	28/07/2009	1296
	COMPANIES HOUSE		
A16	*PA5GTBXL*	21/07/2009	123
	COMPANIES HOUSE		

AAA CLEARANCE SERVICES LTD

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FOR THE PERIOD ENDED 31ST MARCH 2009**

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AAA CLEARANCE SERVICES LTD

DIRECTORS' REPORT FOR THE PERIOD ENDED 31ST MARCH 2009

The directors submit their report and unaudited accounts for the period ended 31st March 2009. The profit for the period is shown on page 2.

The company was incorporated on 24th March 2006 and was dormant up to commencement of trade in September 2008. The company specialises in the removal of waste materials and property deinfestation. The profit for the period is shown on page 2 and the movement in fixed assets is shown in note 5.

DIRECTORS AND THEIR INTERESTS

The directors who held office and their interests in the share capital of the company are:

	Ordinary Shares
Mr. Gerald D Newman	1

Mr Newman was appointed a director on 24 March 2006.

DIRECTORS' RESPONSIBILITIES.

The directors are responsible for preparing the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Principles.

The directors are responsible for preparing the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Principles.

Company law requires the directors to prepare financial statements for each financial year that give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period.

In preparing these financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper account records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and irregularities.

Small Company rules.

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the board on 30th June 2009 and signed on its behalf by



Mrs K Newman - Company Secretary

AAA CLEARANCS SERVICES LTD
PROFIT AND LOSS ACCOUNT
FOR THE PERIOD ENDED 31ST MARCH 2009

		2009 £
Sales	2	160,540
Cost of sales		8,816
Gross Profit		<u>151,724</u>
Administration expenses		<u>(30,795)</u>
Profit on ordinary activities before taxation	3	120,929
Taxation	4	<u>(25,395)</u>
Profit on ordinary activities after taxation		<u>95,534</u>
Dividend declared		<u><u>(17,600)</u></u>
Retained Profit		<u><u>77,934</u></u>

The notes on pages 4 to 6 form part of these financial statements.

AAA CLEARANCE SERVICES LTD

BALANCE SHEET AS AT 31ST MARCH 2009

	Notes	2009	
		£	£
FIXED ASSETS			
Tangible	5		28,325
Goodwill			18,000
CURRENT ASSETS			
Debtors	6	46,922	
Cash at bank and in hand		31,913	
		<u>78,835</u>	
CREDITORS: Amounts falling due within one year	7	<u>(47,225)</u>	
Net current liabilities			<u>31,610</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>77,935</u>
CAPITAL AND RESERVES			<u>77,935</u>
Called-up equity share capital	8		1
Profit and loss account			<u>77,934</u>
SHAREHOLDERS' FUNDS	9		<u>77,935</u>

For the year ended 31st March 2009 the company was entitled to exemption under section 249a(1) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2). The directors acknowledge their responsibility for 1) Ensuring the company keeps accounting records which comply with section 221, and 2) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts so far as applicable to the company.

The financial statements which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies were approved by the director on 30th June 2009 and signed on its behalf.

Mr G Newman
Director



The notes on pages 4 to 6 form part of these financial statements.

AAA CLEARANCE SERVICES LTD

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31ST MARCH 2009

1 ACCOUNTING POLICIES.

1.1 Basis of Preparation of Financial Statements.

The financial statements are prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2008).

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax on sales made during the year.

1.3 Depreciation

Depreciation is provided on a straight-line basis by reference to original valuation at the following rates:

Plant & vehicles	25% reducing balance
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2 TURNOVER

Turnover represents the invoiced amount of goods sold and services provided during the period, stated net of value added tax.

3 OPERATING PROFIT 2009

This is stated after charging:

Depreciation	3196
Directors remuneration	17600
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4 TAXATION

Corporation tax on profits in the period 21%	<u> 25395 </u>
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AAACLEARANCE SERVICES LTD

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31ST MARCH 2009**

	2009
5 FIXED ASSETS	Plant & vehicles
Cost	
B'fwd 1st April 2008	
Additions	31,943
Disposals	-
At 31st March 2009	<u>31,943</u>
Depreciation	
B'fwd 1st April 2008	-
Charge for the year	3,618
Disposals	
At 31st March 2009	<u>3,618</u>
Net Book Value	
At 31st March 2009	<u>28,325</u>
6 DEBTORS	
Trade debtors	15,084
Other debtors	31,838
	<u>46,922</u>
7 CREDITORS: amounts falling due within one year	
Trade creditors	
Other taxes and social security costs	10,872
Corporation Tax	25,395
Accruals and deferred invoices	1,720
Other creditors	3,425
Directors current account	5,813
	<u>47,225</u>

AAA CLEARANCE SERVICES LTD

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31ST MARCH 2009**

8	EQUITY SHARE CAPITAL	2009
	Authorised	
	Ordinary shares of £1 each	1,000
	Allotted, called up and fully paid Ordinary shares of £1 each	1
9	SHAREHOLDERS FUNDS	
	Share capital subscribed	1
	Profit and loss account	77,934
	Closing shareholders fund	<hr/> 77,935 <hr/>