Registered number
05815698

Abstract Cleaning Limited

Abbreviated Unaudited Accounts

31 May 2008

Abstract Cleaning Limited
Abbreviated Balance Sheet
as at 31 May 2008

	Notes		2008 £		2007 £
Fixed assets					
Tangible assets	2		1,040		-
Current assets					
Cash at bank and in hand		12,369		-	
Creditors: amounts falling due within one year		(6,434)		2	
Net current assets			5,935		2
Net assets			6,975		2
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			6,973		-
Shareholders' funds			6,975		2

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

L Tanner
Director
Approved by the board on ....

Abstract Cleaning Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Office Equipment	25% written down value

2 Tangible fixed assets

	£
Cost	
Additions	1,386
At 31 May 2008	1,386
Depreciation	
Charge for the year	346
At 31 May 2008	346
Net book value	
At 31 May 2008	1,040

3 Share capital

	2008 £	2007 £
Authorised:		
Ordinary shares of £1 each	1,000	1,000

	2008 No	2007 No	2008 £	2007 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	2	2	2	2