

Registered number
05815698

Abstract Cleaning Limited
Abbreviated Unaudited Accounts
31 May 2009



Abstract Cleaning Limited
Abbreviated Balance Sheet
as at 31 May 2009

| | Notes | 2009 £ | 2008 £ |
|---|-------|-----------------|----------------|
| Fixed assets | | | |
| Tangible assets | 2 | 938 | 1,040 |
| Current assets | | | |
| Debtors | | 74 | - |
| Cash at bank and in hand | | 16,367 | 12,369 |
| | | <u>16,441</u> | <u>12,369</u> |
| Creditors: amounts falling due within one year | | <u>(16,639)</u> | <u>(6,434)</u> |
| Net current (liabilities)/assets | | (198) | 5,935 |
| Net assets | | <u>740</u> | <u>6,975</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 2 | 2 |
| Profit and loss account | | 738 | 6,973 |
| Shareholder's funds | | <u>740</u> | <u>6,975</u> |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mr L Tanner

Director

Approved by the board on



10