Abstract Cleaning Limited

Abbreviated Unaudited Accounts

31 May 2009



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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	
		16,441	·	12,369	
Creditors: amounts falling du	9				
within one year		(16,639)		(6,434)	
Net current (liabilities)/assets			(198)		5,935
Net assets			740		6,975
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			738		6,973
Shareholder's funds		_	740		6,975

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

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Abstract Cleaning Limited Notes to the Abbreviated Accounts for the year ended 31 May 2009

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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				
	At 1 June 2008			1,386	
	Additions			210	
	At 31 May 2009		- -	1,596	
	Depreciation				
	At 1 June 2008			346	
	Charge for the year			312	
	At 31 May 2009		-	658	
	Net book value				
	At 31 May 2009			938	
	At 31 May 2008		-	1,040	
3	Share capital	2009	2008	2009	2008
	onaro oupra.	No	No	£	£
	Allotted, called up and fully paid			-	-
	Ordinary shares of £1 each	2	2 _	2	2
4	Transactions with the director			2009	2008
				£	£
	Directors Loan Account			9,449	4,342