REGISTERED NUMBER 05894414 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2008

FOR

CLEANTECH SERVICES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2008

CLEANTECH SERVICES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2008

DIRECTOR	G A Higgins
SECRETARY.	J M G Richardson
REGISTERED OFFICE.	33 Kirkdale Grove Wortley Leeds West Yorkshire LS12 6AU
REGISTERED NUMBER	05894414 (England and Wales)
ACCOUNTANTS	Temporal Lennon & Company Limited Chartered Accountants 96a Town Street Armley Leeds West Yorkshire LS12 3HN

CLEANTECH SERVICES LIMITED

ABBREVIATED BALANCE SHEET
31 AUGUST 2008

	Notes	31 8 08 £	£	31 8 07 £	£
FIXED ASSETS					
Tangible assets	2		14,457		17,251
CURRENT ASSETS					
Debtors		7,274		10,634	
Cash at bank		27,673		17,809	
		34,947		28,443	
CREDITORS					
Amounts falling due within one year	3	34,419		35,902	
NET CURRENT ASSETS/(LIABILITIES)			528		(7,459)
TOTAL ASSETS LESS CURRENT LIABILITIES			14,985		9,792
CREDITORS					
Amounts falling due after more than one year	3		(3,531)		(5,457)
PROVISIONS FOR LIABILITIES			(129)		(53)
NET ASSETS			11,325		4,282
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			11,323		4,280
SHAREHOLDERS' FUNDS			11,325		4,282

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for
(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 21 November 2008 and were signed by

G A Higgins - Director

The notes form part of these abbreviated accounts

CLEANTECH SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2008

1 ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 20% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet Those held under hire purchase contracts are depreciated over their estimated useful lives Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter

The interest element of these obligations is charged to the profit and loss account over the relevant period The capital element of the future payments is treated as a liability

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2007	21,450
Additions	1,500
At 31 August 2008	22,950
DEPRECIATION	
At 1 September 2007	4,199
Charge for year	4,294
At 31 August 2008	8,493
NET BOOK VALUE	
At 31 August 2008	14,457
At 31 August 2007	17,251

3 CREDITORS

Creditors include an amount of £5,457 (31 8 07 - £7,383) for which security has been given

4 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	31 8 08 £	31 8 07 £
100	Ordinary	£1	100	100

Allotted, issued and fully paid

Number	Class	Nominal value	31 8 08 £	31 8 07 £
2	Ordinary	£1	2	2