

**AA Alex Clean LTD**  
**(Registered No 05928765)**

**ANNUAL REPORT AND ACCOUNTS 2009**

Director      Mr. Stroumen Paounov

**REPORT OF THE DIRECTORS**

The directors present their report and accounts for the year ended 7th of September 2009.

**Principal activity**

The company's activity is building services

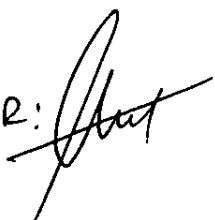
It is the intention of the director that the above business of the company will continue for the foreseeable future


**Results**

The profit for the year at 7th of September 2009 after taxation was £42 The directors do not propose the payment of dividend

**Directors**

Mr Stroumen Paounov served as director throughout the financial year  
There have been no director appointments or resignations during the year

DIRECTOR:  / S. PAOUNOV

	SATURDAY	WEDNESDAY	TUESDAY
			
			*AD65LL26*
A34			22/06/2010 189
			COMPANIES HOUSE
			*AGGOUKW1
A24			16/06/2010 558
			COMPANIES HOUSE
			*AM974KLL*
A21			05/06/2010 38
			COMPANIES HOUSE

**AA ALEX CLEAN LTD**  
**REPORT OF THE DIRECTORS**

For the year ended 7th of September 2009 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

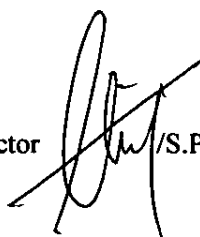
The directors acknowledge their responsibilities for

- Ensuring the company keeps accounting records which comply with Section 386
- 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 requirement section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

The accounts have been prepared in accordance with special provisions of Company Act 2006 relating to small companies.

By order of the Board

Director



/S. Paounov/

Registered Office  
13 Paisley Road  
London  
N22 5RA

**AA ALEX CLEAN LTD**

**STATEMENT OF DIRECTORS' RESPONSIBILITIES IN RESPECT OF THE ACCOUNTS**

The director is responsible for preparing the financial statements in accordance with applicable United Kingdom law and United Kingdom generally accepted accounting practice

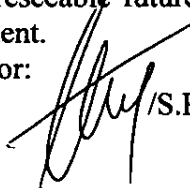
Company law requires the director to prepare financial statements for each financial year that give a true and fair view of the state of affairs of the company. In preparing these financial statements, the directors are required

- To select suitable accounting policies and then apply them consistently;
- To make judgements and estimates that are reasonable and prudent;
- To state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- To prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. 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 other irregularities.

The director confirm that have complied with these requirements and, having a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future, continue to adopt the going concern basis in preparing the financial statement.

Director:

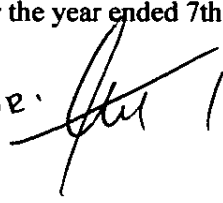
 /S.Paounov/

**AA ALEX CLEAN LTD**  
**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 7<sup>th</sup> OF SEPTEMBER 2009**

		<u>2009</u>
	<b>Note</b>	<b>£</b>
<b>Income (Turnover)</b>	<b>1</b>	2,317
Cost of Sales	<b>2</b>	(0)
<b>Gross Profit</b>		<u>2,317</u>
Administrative cost	<b>3</b>	<u>(591)</u>
Operating expenses	<b>4</b>	(1,503)
Professional cost	<b>5</b>	(150)
Finance cost	<b>6</b>	(20)
<b>Profit before Tax</b>		<u>53</u>
Taxation	<b>7</b>	<u>(11)</u>
<b>Profit for the year</b>		<u>42</u>

**STATEMENT OF TOTAL RECOGNISED GAINS AND LOSSES**  
**FOR THE YEAR ENDED 7<sup>th</sup> OF SEPTEMBER 2009**

There are no recognised gains or losses attributable to the shareholders of the company other than the profit of £42 for the year ended 7th of September 2009.

DIRECTOR:  / S. PASUNOV

**AA ALEX CLEAN LTD**

**BALANCE SHEET AT 7<sup>th</sup> OF SEPTEMBER 2008**

		2009
	Note	£
<b>Fixed assets</b>		
Tangible asset	8	0
<b>Current assets</b>		
Debtors	9	153
Cash at the bank		0
<b>Total Assets</b>		<u>153</u>
<b>Current liabilities</b>		
Creditors	10	(0)
Tax payable		(11)
<b>Total Current Liabilities</b>		<u>(11)</u>
<b>TOTAL ASSETS</b>		<u>142</u>
<b>Capital and Reserves</b>		
Share capital	11	100
Profit and loss account		42
<b>SHAREHOLDERS' FUNDS – EQUITY INTERESTS</b>		<u>142</u>

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Director:  /S Paounov/

Registered Office  
13 Paisley Road  
London  
N22 5RA

**AA ALEX CLEAN LTD**  
**NOTES TO THE ACCOUNTS**

**1. Turnover**

This is the business income during the year

	<u>2009</u>
	£
Income from business activity	<u>2,317</u>

**2. Cost of sales**

	<u>2009</u>
	£
Subcontractors	<u>0</u>

**3. Administrative cost**

	<u>2009</u>
	£
Stationary, Post	265
Advertising	278
Other	48
	<u>591</u>

**4. Operating Expenses**

	<u>2009</u>
	£
Travel	780
Goods, Tools	440
Other	283
	<u>1,503</u>

**5. Professional cost**

	<u>2009</u>
	£
Accountancy expenses	<u>150</u>

DIRECTOR:  / S. Pradyumn  
6/

**AA ALEX CLEAN LTD**  
**NOTES TO THE ACCOUNTS**

**6. Finance cost**

	<u>2009</u>
	£
Bank charges	10
Interest	10
	<u>20</u>

**7. Taxation**

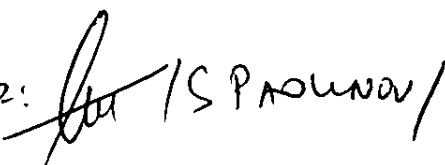
The following table provides a reconciliation of the UK statutory corporation tax rate to the effective current tax rate on profit before taxation

	<u>2009</u>
	£
UK corporation tax rate	21%

	<u>2009</u>
	£
Profit before Tax	53
Tax Rate 20%	6
Tax Rate 21%	5
Effective current tax	<u>11</u>

**8. Fixed assets**

	<u>2009</u>
	£
<b>Cost</b>	
Tangible fixed asset	0
	<u>0</u>
<b>Depreciation</b>	<u>0</u>
<b>Net book value</b>	<u>0</u>

DIRECTOR:  IS PROUNOV

**AA ALEX CLEAN LTD**  
**NOTES TO THE ACCOUNTS**

**9. Debtors**

	<u>2009</u>
	£
Debtors within 1 year	153
	<u>153</u>

**10. Creditors**

	<u>2009</u>
	£
Creditors within 1 year	0
	<u>0</u>

**11. Called up share capital**

	<u>2009</u>
	£
Authorised, allotted, called up and fully paid Ordinary shares of £1 each	100
	<u>100</u>

Director:  /S.Paounov/



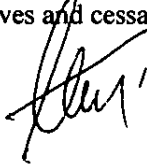
**AA ALEX CLEAN LTD**  
**NOTES TO THE ACCOUNTS**

**Directors' Brief**

I director of AA Alex Clean Ltd. in order to comply with the Companies Act and regulations, confirming that

- All the information is relevant for the preparation of the report
- I have taken all the steps as a director and responsibility
- I can confirm in front of the auditors that information is consisted with the Financial accounting standards
- The key areas of judgment have been considered when preparing the accounts
- The going on concept has been used against the accounting issues
- I am aware of any unusual, significant or particular materials such as non-distributable reserves and cessation of business

Director



/S Paounov/