

Registration number 06045894

Classy Cleaning Limited

Abbreviated accounts

for the period ended 31 March 2008

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Classy Cleaning Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 5

Classy Cleaning Limited

**Abbreviated balance sheet
as at 31 March 2008**

	Notes	31/03/08	
		£	£
Fixed assets			
Intangible assets	2		12,250
Tangible assets	2		6,305
			<u>18,555</u>
Current assets			
Stocks		250	
Debtors		1,894	
Cash at bank and in hand		368	
		<u>2,512</u>	
Creditors: amounts falling due within one year		<u>(19,402)</u>	
Net current liabilities			<u>(16,890)</u>
Total assets less current liabilities			1,665
Creditors: amounts falling due after more than one year			(574)
Provisions for liabilities			<u>(260)</u>
Net assets			<u>831</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			731
Shareholders' funds			<u>831</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 5 form an integral part of these financial statements.

Classy Cleaning Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the period ended 31 March 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 March 2008 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 abbreviated accounts were approved by the Board on 7 October 2008 and signed on its behalf by



Mr S J Hurdman
Director

The notes on pages 3 to 5 form an integral part of these financial statements.

Classy Cleaning Limited

Notes to the abbreviated financial statements for the period ended 31 March 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 20% reducing balance
Motor vehicles	- 25% reducing balance

1.5. Stock

Stock is valued at the lower of cost and net realisable value

Classy Cleaning Limited

Notes to the abbreviated financial statements for the period ended 31 March 2008

continued

1.6. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
Additions	14,000	8,491	22,491
At 31 March 2008	<u>14,000</u>	<u>8,491</u>	<u>22,491</u>
Depreciation and Provision for diminution in value			
Charge for period	1,750	2,186	3,936
At 31 March 2008	<u>1,750</u>	<u>2,186</u>	<u>3,936</u>
Net book value			
At 31 March 2008	<u>12,250</u>	<u>6,305</u>	<u>18,555</u>

Classy Cleaning Limited

**Notes to the abbreviated financial statements
for the period ended 31 March 2008**

continued

3. Share capital	31/03/08
	£
Authorised	
1,000 Ordinary shares of 1 each	1,000
Allotted, called up and fully paid	
100 Ordinary shares of 1 each	100
Equity Shares	
100 Ordinary shares of 1 each	100