

Registration number 06125473

1 X-Treme Clean Limited

Unaudited Abbreviated Accounts

for the Year Ended 28 February 2011

AIMS Accountants for Business
Chartered Certified Accountants
Melton House
1 Townsend
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WEDNESDAY



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30/11/2011
COMPANIES HOUSE

1 X-Treme Clean Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

**Chartered Certified Accountants' Report to the Director on the Preparation of
the Unaudited Statutory Accounts of
1 X-Treme Clean Limited
for the Year Ended 28 February 2011**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 1 X-Treme Clean Limited for the year ended 28 February 2011 set out on pages from the company's accounting records and from information and explanations you have given us

As a practicing member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com](http://rulebook.accaglobal.com)

This report is made solely to the Board of Directors of 1 X-Treme Clean Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of 1 X-Treme Clean Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 1 X-Treme Clean Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 1 X-Treme Clean Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of 1 X-Treme Clean Limited. You consider that 1 X-Treme Clean Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of 1 X-Treme Clean Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Aims Accountants for Business

AIMS Accountants for Business
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Melton House
1 Townsend
Soham
Cambridgeshire
CB7 5DB

Date 29/11/2011

1 X-Treme Clean Limited
(Registration number: 06125473)
Abbreviated Balance Sheet at 28 February 2011

	Note	2011 £	2010 £
Fixed assets			
Tangible fixed assets	2	11,802	9,756
Current assets			
Debtors		35,423	15,011
Cash at bank and in hand		1,350	5,716
		36,773	20,727
Creditors Amounts falling due within one year		(38,900)	(21,688)
Net current liabilities		(2,127)	(961)
Total assets less current liabilities		9,675	8,795
Provisions for liabilities		(1,402)	(704)
Net assets		8,273	8,091
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		8,173	7,991
Shareholders' funds		8,273	8,091

For the year ending 28 February 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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 complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the director on 29/11/2011


Mr Kelly Glynn
Director

1 X-Treme Clean Limited

Notes to the Abbreviated Accounts for the Year Ended 28 February 2011

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Plant and equipment	15% reducing balance
Motor vehicles	25% reducing balance

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 March 2010	14,224	14,224
Additions	4,400	4,400
At 28 February 2011	18,624	18,624
Amortisation		

1 X-Treme Clean Limited

Notes to the Abbreviated Accounts for the Year Ended 28 February 2011

..... *continued*

At 1 March 2010	4,468	4,468
Charge for the year	<u>2,354</u>	<u>2,354</u>
At 28 February 2011	<u>6,822</u>	<u>6,822</u>
Net book value		
At 28 February 2011	<u>11,802</u>	<u>11,802</u>
At 28 February 2010	<u>9,756</u>	<u>9,756</u>

3 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

4 Control

The company is controlled by the director who owns 100% of the called up share capital