Registered Number 06253166

CLEANER COOLERS LIMITED

Abbreviated Accounts

31 May 2011

CLEANER COOLERS LIMITED | Registered Number 06253166

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,191		2,739
Total fixed assets			2,191		2,739
Current assets					
Cash at bank and in hand	3	331		276	
Total current assets	4	331		276	
Net current assets	5		331		276
Total assets less current liabilities			2,522		3,015
Total net Assets (liabilities)	6		2,522		3,015
Capital and reserves					
Profit and loss account	7		2,522		3,015
Shareholders funds	8		2,522		3,015

a. For the year ending 31 May 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 February 2012

And signed on their behalf by:
w parkin, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover represents net invoiced sales of goods excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 May 2010	3,424
additions	
disposals	
revaluations	
transfers	
At 31 May 2011	3,424
Depreciation	
At 31 May 2010	685
Charge for year	548
on disposals	
At 31 May 2011	1,233
Net Book Value	
At 31 May 2010	2,739
At 31 May 2011	2,191

3 **Cash at bank and in hand**

331.00

4 **Total current assets**

331.00

5 **Net current assets**

6 **Total net assets**

2522.00

7 **Profit and loss account**

2522.00

8 **Shareholders funds**

2522.00