

**A B CLEANING AND MAINTENANCE LIMITED**  
Company No. 06426898

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2012**

**A B CLEANING AND MAINTENANCE LIMITED**

Company No. 06426898

**ABBREVIATED BALANCE SHEET****AS AT 30TH NOVEMBER 2012**

	Note	£	£	2011 £
<b>FIXED ASSETS</b>				
Intangible assets		-	-	-
Tangible assets	2	2203	2203	2592
Investments		-	-	-
		<u>2203</u>	<u>2203</u>	<u>2592</u>
<b>CURRENT ASSETS</b>				
Stocks		-	-	-
Debtors		397	397	1397
Investments held as current assets		-	-	-
Cash at bank and in hand		10239	10239	9533
		<u>10636</u>	<u>10636</u>	<u>10930</u>
<b>Creditors: amounts falling due within one year</b>		<u>10882</u>	<u>10882</u>	<u>12757</u>
<b>NET CURRENT LIABILITIES</b>		<u>(246)</u>	<u>(246)</u>	<u>(1827)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1957</u>	<u>1957</u>	<u>765</u>
<b>Creditors: amounts falling due after more than one year</b>		-	-	-
<b>Provisions for liabilities and charges</b>		-	-	-
		<u>1957</u>	<u>1957</u>	<u>765</u>
<b>CAPITAL AND RESERVES</b>				
Called up share capital		1	1	1
Share premium account		-	-	-
Revaluation reserve		-	-	-
Other reserves		-	-	-
Profit and loss account		1956	1956	764
<b>SHAREHOLDERS FUNDS</b>		<u>1957</u>	<u>1957</u>	<u>765</u>

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies which are subject to the small companies' regime.

For the year ended 30th November 2012 the Company is entitled to the exemption from the requirement to obtain an audit conferred by section 477 of the Companies Act 2006 and the members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

**Approved by the Board on 29 April 2013**

A J Benton  
Director

**A B CLEANING AND MAINTENANCE LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2012**

**1 Accounting Policies**

The accounts have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards.

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the Company, net of value added tax and trade discounts.

**Depreciation**

Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant, machinery and vehicles                      20% reducing balance

**2 Tangible Fixed Assets**

	£
<b>Cost</b>	
At 1st December 2011	4730
Additions	-
Surplus on revaluation	-
Disposals	-
At 30th November 2012	<u>4730</u>
<b>Depreciation</b>	
At 1st December 2011	2138
Charge for year	389
Released by Disposals	-
At 30th November 2012	<u>2527</u>
<b>Net Book Value</b>	
At 30th November 2012	<u>2203</u>
At 30th November 2011	<u>2592</u>

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