

Registered Number 06426898

A B CLEANING AND MAINTENANCE LIMITED

Abbreviated Accounts

30 November 2009

**A B CLEANING AND MAINTENANCE LIMITED**

Registered Number 06426898

**Balance Sheet as at 30 November 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible	2	<u>3,587</u>	<u>3,842</u>
Total fixed assets		3,587	3,842
<b>Current assets</b>			
Debtors		1,266	1,222
Cash at bank and in hand		9,650	4,584
Total current assets		<u>10,916</u>	<u>5,806</u>
<b>Creditors: amounts falling due within one year</b>		(7,932)	(7,169)
Net current assets		2,984	(1,363)
Total assets less current liabilities		<u>6,571</u>	<u>2,479</u>
Total net Assets (liabilities)		6,571	2,479
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		<u>6,570</u>	<u>2,478</u>
Shareholders funds		<u>6,571</u>	<u>2,479</u>

- a. For the year ending 30 November 2009 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 11 June 2010

And signed on their behalf by:

A J Benton, Director

This document was delivered using electronic communications and authenticated in accordance with section **707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 30 November 2009

**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. Turnover is attributable to one continuing activity, that of window cleaning.

**Depreciation**

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

Plant and Machinery                      15.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 30 November 2008	4,730
additions	
disposals	
revaluations	
transfers	
At 30 November 2009	<u>4,730</u>
Depreciation	
At 30 November 2008	888
Charge for year	255
on disposals	
At 30 November 2009	<u>1,143</u>
Net Book Value	
At 30 November 2008	3,842
At 30 November 2009	<u>3,587</u>