Registered Number 06431718

A.V. CLEANING SERVICES LIMITED

Abbreviated Accounts

30 November 2011

A.V. CLEANING SERVICES LIMITED **Registered Number 06431718**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		14,818		17,317
Total fixed assets			14,818		17,317
Current assets					
Stocks		1,100		1,200	
Debtors		48,301		26,101	
Cash at bank and in hand		2,824		12,435	
Total current assets		52,225		39,736	
Creditors: amounts falling due within one year		(36,078)		(36,839)	
Net current assets			16,147		2,897
Total assets less current liabilities			30,965		20,214
Provisions for liabilities and charges			(1,800)		
Total net Assets (liabilities)			29,165		20,214
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			29,065		20,114
Shareholders funds			29,165		20,214

a. For the year ending 30 November 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 29 August 2012

And signed on their behalf by:
D O'Neill, 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 30 November 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 January 2005)

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 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 November 2010	29,319
additions	2,440
disposals	
revaluations	
transfers	
At 30 November 2011	31,759
Depreciation	
At 30 November 2010	12,002
Charge for year	4,939
on disposals	
At 30 November 2011	16,941
Net Book Value	
At 30 November 2010	17,317
At 30 November 2011	14,818

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		

100 Ordinary of £1.00 each	100	100