

Registered Number 06431718

A.V. CLEANING SERVICES LIMITED

Abbreviated Accounts

30 November 2009

A.V. CLEANING SERVICES LIMITED

Registered Number 06431718

Balance Sheet as at 30 November 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	<u>22,438</u>	<u>20,864</u>
Total fixed assets		22,438	20,864
Current assets			
Debtors		29,173	30,029
Cash at bank and in hand		8,838	11,225
Total current assets		<u>38,011</u>	<u>41,254</u>
Creditors: amounts falling due within one year		(38,434)	(44,375)
Net current assets		(423)	(3,121)
Total assets less current liabilities		<u>22,015</u>	<u>17,743</u>
Total net Assets (liabilities)		22,015	17,743
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>21,915</u>	<u>17,643</u>
Shareholders funds		<u>22,015</u>	<u>17,743</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 27 August 2010

And signed on their behalf by:

P McLoughlin, 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 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 15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2008	22,739
additions	6,400
disposals	
revaluations	
transfers	
At 30 November 2009	<u>29,139</u>
Depreciation	
At 30 November 2008	1,875
Charge for year	4,826
on disposals	
At 30 November 2009	<u>6,701</u>
Net Book Value	
At 30 November 2008	20,864
At 30 November 2009	<u>22,438</u>