'Companies House'

Registration number 6456182

Abbotts Contract Cleaning Services Limited

Abbreviated accounts

for the year ended 31st December 2009

Abbotts Contract Cleaning Services Limited

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Abbotts Contract Cleaning Services Limited

Abbreviated balance sheet
as at 31st December 2009

	Notes	2009 £	2009 £	2008 £	2008 £
Fixed assets					
Tangible assets	2		1,544		1,328
Current assets					
Debtors		11,573		9,982	
		11,573		9,982	
Creditors: amounts falling due within one year		(15,503)		(11,216)	
Net current liabilities			(3,930)		(1,234)
Total assets less current liabilities			(2,386)		94
Provisions for liabilities			-		(65)
Net (liabilities)/assets			(2,386)		29
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(2,387)		28
Shareholders' funds			(2,386)		29

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 5 form an integral part of these financial statements.

Abbotts Contract Cleaning Services Limited

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3)
for the year ended 31st December 2009

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31st December 2009 , and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386 , and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 23rd April 2010 and signed on its behalf by

Mrs. D. Brush
Director D Brush

Registration number 6456182

The notes on pages 3 to 5 form an integral part of these financial statements.

Abbotts Contract Cleaning Services Limited

Notes to the abbreviated financial statements
for the year ended 31st December 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	25% reducing balance
Fixtures, fittings and equipment	-	25% reducing balance

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold,

Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable,

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date continued

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1st January 2009	1,771
Additions	730
At 31st December 2009	2,501
Depreciation	
At 1st January 2009	443
Charge for year	514
At 31st December 2009	957
Net book values	
At 31st December 2009	1,544
At 31st December 2008	1,328

3. Share capital

	2009 £	2008 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
Equity Shares		
1 Ordinary shares of £1 each	1	1

4. Transactions with director

Advances to director

The following director had interest free loans during the year The movements on these loans are as follows

	Amount owing 2009	2008	Maximum in year
	£	£	£
Mrs D Brush	4,503	7,709	4,503

This amount was repaid immediately after the year end