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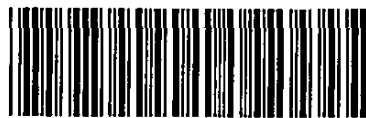
Registration number 06456182

Abbotts Contract Cleaning Services Limited

Abbreviated accounts

for the year ended 31st December 2010

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Abbotts Contract Cleaning Services Limited

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Abbotts Contract Cleaning Services Limited

**Abbreviated balance sheet
as at 31st December 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,235		1,544
Current assets					
Debtors		7,139		11,573	
		<u>7,139</u>		<u>11,573</u>	
Creditors: amounts falling due within one year		<u>(14,632)</u>		<u>(15,503)</u>	
Net current liabilities			<u>(7,493)</u>		<u>(3,930)</u>
Total assets less current liabilities			<u>(6,258)</u>		<u>(2,386)</u>
Deficiency of assets			<u>(6,258)</u>		<u>(2,386)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(6,259)</u>		<u>(2,387)</u>
Shareholders' funds			<u>(6,258)</u>		<u>(2,386)</u>

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 2010**

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 2010 , 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 25th March 2011 and signed on its behalf by

D Brush

Mrs. D. Brush
Director

Registration number 06456182

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 2010**

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

Abbotts Contract Cleaning Services Limited

**Notes to the abbreviated financial statements
for the year ended 31st December 2010**

continued

1.5. Going concern

The accounts have been prepared on the going concern basis

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1st January 2010

2,501

Additions

103

At 31st December 2010

2,604

Depreciation

At 1st January 2010

957

Charge for year

412

At 31st December 2010

1,369

Net book values

At 31st December 2010

1,235

At 31st December 2009

1,544

3. Share capital

2010

2009

£

£

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

Abbotts Contract Cleaning Services Limited

**Notes to the abbreviated financial statements
for the year ended 31st December 2010**

continued

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		Maximum in year £
	2010 £	2009 £	
Mrs D Brush	<u>3,086</u>	<u>4,503</u>	<u>4,503</u>

The amounts were repaid in full after the year end. During the year, Mrs D Brush, a director, reduced her borrowing from the company from £4,053 to £3,086

5. Going concern

After making enquiries, we have formed a judgement, at the time of approving the financial statements, that there is a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. For this reason, we adopt the going concern basis in preparing the financial statements