

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD**  
**24TH OCTOBER 2008 TO 31ST OCTOBER 2009**  
**FOR**  
**ABC TRADE CLEANING LTD**

FRIDAY



A11 \*AZJTOLXR\* 23/07/2010 354  
COMPANIES HOUSE

**ABC TRADE CLEANING LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 24TH OCTOBER 2008 TO 31ST OCTOBER 2009**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**ABC TRADE CLEANING LTD**

**COMPANY INFORMATION**

**FOR THE PERIOD 24TH OCTOBER 2008 TO 31ST OCTOBER 2009**

**DIRECTOR:**

D A Colao

**SECRETARY:**

J Saunders

**REGISTERED OFFICE:**

35 Bouverie Square  
Folkestone  
Kent  
CT20 1BA

**REGISTERED NUMBER**

6732365 (England and Wales)

**ACCOUNTANTS:**

Colao & Co  
45 Highfield Road  
Dartford  
Kent  
DA1 2JS

**ABC TRADE CLEANING LTD**  
**ABBREVIATED BALANCE SHEET**  
**31ST OCTOBER 2009**

	£
<b>CURRENT ASSETS</b>	
Debtors	85,163
Cash at bank and in hand	69,181
	<hr/> 154,344
<b>CREDITORS</b>	
Amounts falling due within one year	131,719
	<hr/>
<b>NET CURRENT ASSETS</b>	22,625
	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	22,625
	<hr/>
<b>CREDITORS</b>	
Amounts falling due after more than one year	22,275
	<hr/>
<b>NET ASSETS</b>	350
	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	
Called up share capital	2 1
Profit and loss account	349
	<hr/>
<b>SHAREHOLDERS' FUNDS</b>	350
	<hr/> <hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st October 2009

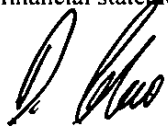
The members have not required the company to obtain an audit of its financial statements for the period ended 31st October 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on *22nd July 2010* and were signed by

  
Director *D A. W. COLAO*

The notes form part of these abbreviated accounts

**ABC TRADE CLEANING LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 24TH OCTOBER 2008 TO 31ST OCTOBER 2009**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 CALLED UP SHARE CAPITAL**

**Allotted and issued**

<b>Number</b>	<b>Class</b>	<b>Nominal value</b>	<b>£</b>
1	Share capital 1	£1	<u><u>1</u></u>