

Registration number 6797491

A1 Carpet Cleaning Services Limited

Unaudited Abbreviated Accounts

for the Period from 21 January 2009 to 31 January 2010

Wills Bingley
Chartered Accountants
St Denys House
22, East Hill
St Austell
Cornwall
PL25 4TR

MONDAY



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COMPANIES HOUSE

A1 Carpet Cleaning Services Limited

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 5) have been prepared

**Chartered Accountants' Report to the Director on the Unaudited Financial Statements of
A1 Carpet Cleaning Services Limited**

In order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 January 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Wills Bingley
Chartered Accountants

Date

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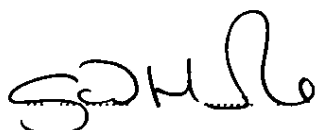
A1 Carpet Cleaning Services Limited
Abbreviated Balance Sheet as at 31 January 2010

		31 January 2010
	Note	£ £
Fixed assets		
Tangible assets	2	1,061
Current assets		
Debtors		3,293
Cash at bank and in hand		6,903
		<u>10,196</u>
Creditors Amounts falling due within one year		<u>(6,243)</u>
Net current assets		<u>3,953</u>
Total assets less current liabilities		5,014
Provisions for liabilities		<u>(223)</u>
Net assets		<u><u>4,791</u></u>
Capital and reserves		
Called up share capital	3	100
Profit and loss reserve		<u>4,691</u>
Shareholders' funds		<u><u>4,791</u></u>

For the financial period ended 31 January 2010, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006, and no notice has been deposited under section 476(1) requesting an audit. The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit or loss for the financial period in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

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

These accounts were approved by the Director on 26.10.10



Mrs G H Hawke
Director

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

A1 Carpet Cleaning Services Limited

Notes to the abbreviated accounts for the Period Ended 31 January 2010

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Plant and machinery	15% reducing balance method
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A1 Carpet Cleaning Services Limited

Notes to the abbreviated accounts for the Period Ended 31 January 2010

continued

Deferred taxation

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

Operating leases

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

Start-up costs

Start-up costs are accounted for on a basis consistent with similar costs incurred as part of the company's ongoing business

Where there are no similar ongoing costs, start up costs which satisfy the criteria under relevant accounting standards to be recognised as assets are included in the balance sheet. All other costs are written off as incurred

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2 Fixed assets

	Tangible assets £
Cost	
Additions	<u>1,248</u>
Depreciation	
Charge for the period	<u>187</u>
Net book value	
As at 31 January 2010	<u><u>1,061</u></u>

A1 Carpet Cleaning Services Limited

Notes to the abbreviated accounts for the Period Ended 31 January 2010

continued

3 Share capital

**31 January
2010
£**

Allotted, called up and fully paid

Equity

100 Ordinary shares of £1 each

100