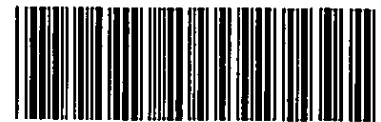


Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

ABC Cleaning Limited

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COMPANIES HOUSE

ABC Cleaning Limited

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for the Year Ended 31 March 2011

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ABC Cleaning Limited

Company Information
for the Year Ended 31 March 2011

DIRECTOR:	S I Bedwell
SECRETARY	L J Bedwell
REGISTERED OFFICE	84 Overbrook Swindon Wiltshire SN3 6AS
REGISTERED NUMBER	6852990 (England and Wales)
ACCOUNTANTS:	Reeves & Co Chartered Accountants Argyle Commercial Centre Argyle Street Swindon Wiltshire SN2 8AR

ABC Cleaning Limited

Abbreviated Balance Sheet
31 March 2011

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Tangible assets	2		18,207		22,653
CURRENT ASSETS					
Debtors		13,882		12,063	
Cash at bank		14,455		4,991	
		28,337		17,054	
CREDITORS					
Amounts falling due within one year		29,154		13,006	
NET CURRENT (LIABILITIES)/ASSETS			(817)		4,048
TOTAL ASSETS LESS CURRENT LIABILITIES			17,390		26,701
CREDITORS					
Amounts falling due after more than one year			(5,680)		(15,890)
PROVISIONS FOR LIABILITIES			(2,058)		(2,507)
NET ASSETS			9,652		8,304
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			9,552		8,204
SHAREHOLDERS' FUNDS			9,652		8,304

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts

ABC Cleaning Limited

Abbreviated Balance Sheet - continued

31 March 2011

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 25/8/11 and were signed by



S I Bedwell - Director

The notes form part of these abbreviated accounts

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010 and 31 March 2011	28,295
DEPRECIATION	
At 1 April 2010	5,642
Charge for year	4,446
At 31 March 2011	10,088
NET BOOK VALUE	
At 31 March 2011	18,207
At 31 March 2010	22,653

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31 3 11	31 3 10
		£1	£	£
100	Ordinary		100	100