

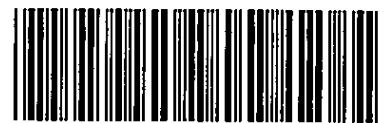
REGISTERED NUMBER: 06852990 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

ABC Cleaning Limited

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COMPANIES HOUSE

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for the Year Ended 31 March 2012

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ABC Cleaning Limited

Company Information
for the Year Ended 31 March 2012

DIRECTOR: S I Bedwell

SECRETARY: L J Bedwell

REGISTERED OFFICE 84 Overbrook
Swindon
Wiltshire
SN3 6AS

REGISTERED NUMBER: 06852990 (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 2012

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		15,999		18,207
CURRENT ASSETS					
Debtors		9,479		13,882	
Cash at bank		12,916		14,455	
		22,395		28,337	
CREDITORS					
Amounts falling due within one year		15,102		29,153	
NET CURRENT ASSETS/(LIABILITIES)			7,293		(816)
TOTAL ASSETS LESS CURRENT LIABILITIES			23,292		17,391
CREDITORS					
Amounts falling due after more than one year			(4,063)		(5,680)
PROVISIONS FOR LIABILITIES			(2,258)		(2,058)
NET ASSETS			16,971		9,653
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			16,871		9,553
SHAREHOLDERS' FUNDS			16,971		9,653

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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

ABC Cleaning Limited

Abbreviated Balance Sheet - continued
31 March 2012

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 12 December 2012 and were signed by

A handwritten signature in black ink, appearing to read 'S I Bedwell', with a stylized flourish at the end.

S I Bedwell - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

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 2011	28,295
Additions	1,540
	<hr/>
At 31 March 2012	29,835
	<hr/>
DEPRECIATION	
At 1 April 2011	10,088
Charge for year	3,748
	<hr/>
At 31 March 2012	13,836
	<hr/>
NET BOOK VALUE	
At 31 March 2012	15,999
	<hr/>
At 31 March 2011	18,207
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31 3 12	31 3 11
		£1	£	£
100	Ordinary		100	100
			<hr/>	<hr/>

4 ULTIMATE CONTROLLING PARTY

The company is controlled by S I Bedwell who holds 75% of the company's issued share capital