

Registration number 6982364

Absolute Cleaning Services (SW) Ltd

Unaudited abbreviated accounts

for the year ended 30 September 2010



Absolute Cleaning Services (SW) Ltd

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Absolute Cleaning Services (SW) Ltd

**Abbreviated balance sheet
as at 30 September 2010**

| | <i>Notes</i> | 2010 | |
|---|--------------|-----------------|-----------------|
| | | £ | £ |
| Creditors: amounts falling due within one year | | <u>(13,327)</u> | |
| Net current liabilities | | | <u>(13,327)</u> |
| Total assets less current liabilities | | | (13,327) |
| Deficiency of assets | | | <u>(13,327)</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | | 100 |
| Profit and loss account | | | <u>(13,427)</u> |
| Shareholders' funds | | | <u>(13,327)</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 4 form an integral part of these financial statements.

Absolute Cleaning Services (SW) Ltd

Abbreviated balance sheet (continued)


**Director's statements required by Sections 475(2) and (3)
for the year ended 30 September 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 30 September 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

 19/11/10

and signed on its behalf by



B Elliott
Director



Registration number 6982364

The notes on pages 3 to 4 form an integral part of these financial statements.

Absolute Cleaning Services (SW) Ltd

Notes to the abbreviated financial statements for the year ended 30 September 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, including 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

| | |
|-------------------------------------|------------------------|
| Fixtures, fittings and equipment | - 15% reducing balance |
| Motor vehicles | - 25% reducing balance |

1.4. Going concern

The company ceased trading on the 31/7/10

2. Fixed assets

Tangible fixed assets £

Cost

| | |
|----------------------|---------|
| Additions | 2,915 |
| Disposals | (2,915) |
| | <hr/> |
| At 30 September 2010 | - |
| | <hr/> |

Depreciation

| | |
|----------------------|-------------|
| On disposals | (687) |
| Charge for year | 687 |
| | <hr/> |
| At 30 September 2010 | - |
| | <hr/> <hr/> |

Absolute Cleaning Services (SW) Ltd

**Notes to the abbreviated financial statements
for the year ended 30 September 2010**

continued

| | |
|---|-------------------|
| 3. Share capital | 2010 £ |
| Authorised | |
| 100 Ordinary shares of £1 each | <u>100</u> |
| Allotted, called up and fully paid | |
| 100 Ordinary shares of £1 each | <u>100</u> |
| Equity Shares | |
| 100 Ordinary shares of £1 each | <u>100</u> |

100 ordinary shares were issued on the date of incorporation at par

4. Transactions with director

Mr B Elliot, director and shareholder of the company, previously operated as a sole trader and transferred assets at net book value from that business at a value of £1 each in accordance with S61(2) CAA 2001

5. Controlling interest

The company is controlled by Mr B Elliott (director and shareholder)

6. Going concern

On the 31st July 2010 the company ceased trading. The intention is for the company to be struck off the Companies House register. Therefore the company should not be in existence in 12 months time.