

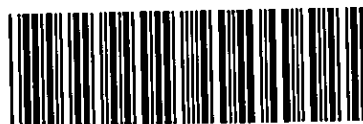
Registered number
07034585

A & E CLEANERS LTD

Abbreviated Accounts

30 April 2012

THURSDAY



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27/09/2012

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COMPANIES HOUSE

A & E CLEANERS LTD
Registered number:
Abbreviated Balance Sheet
as at 30 April 2012

07034585

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	49,300	52,200
Current assets			
Cash at bank and in hand		15,856	5,046
Creditors, amounts falling due within one year		(60,628)	(59,030)
Net current liabilities		(44,772)	(53,984)
Net assets/(liabilities)		<u>4,528</u>	<u>(1,784)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		4,527	(1,785)
Shareholder's funds		<u>4,528</u>	<u>(1,784)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Anthony Sergeant
 Director

Approved by the board on 16 September 2012

A & E CLEANERS LTD
Notes to the Abbreviated Accounts
for the year ended 30 April 2012

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 4/1/2010)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Intangible fixed assets

£

Cost

At 1 May 2011	58,000
At 30 April 2012	<u>58,000</u>

Amortisation

At 1 May 2011	5,800
Provided during the year	<u>2,900</u>
At 30 April 2012	<u>8,700</u>

Net book value

At 30 April 2012	<u>49,300</u>
At 30 April 2011	<u>52,200</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>