

Registered number  
07034585

**A & E CLEANERS LTD**

**Abbreviated Accounts**

**30 April 2010**

WEDNESDAY



\*A9B80LAX\*

A40

30/06/2010

126

COMPANIES HOUSE

**A & E CLEANERS LTD**  
**Abbreviated Balance Sheet**  
**as at 30 April 2010**

	Notes	2010 £
<b>Fixed assets</b>		
Intangible assets	2	55,100
<b>Current assets</b>		
Cash at bank and in hand		4,716
<b>Creditors: amounts falling due within one year</b>		(59,101)
<b>Net current liabilities</b>		<u>(54,385)</u>
<b>Net assets</b>		<u>715</u>
<b>Capital and reserves</b>		
Called up share capital	3	1
Profit and loss account		714
<b>Shareholder's funds</b>		<u>715</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 and that 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 7 January 2010

**A & E CLEANERS LTD**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2010**

**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 April 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**

Additions	58,000
At 30 April 2010	58,000

**Amortisation**

Provided during the year	2,900
At 30 April 2010	2,900

**Net book value**

At 30 April 2010	55,100
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**3 Share capital**

**2010  
No**

**2010  
£**

Allotted, called up and fully paid Ordinary shares of £1 each	-	1
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[State the class, number, nominal value and amount received for shares issued during the year]