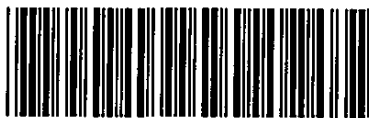


7116857

ABEL CLEANING SERVICES LIMITED

ACCOUNTS 31st JANUARY 2011

FRIDAY



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A27

17/06/2011

306

COMPANIES HOUSE

ABEL CLEANING SERVICES LIMITED

Company Number 7116857

Annual Accounts The company first year accounts are attached showing a small profit
In year 1.

Directors K Dawson Miss
J. Davies

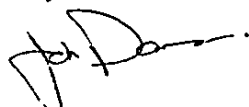
Dividend The company does not intend to pay a dividend

Finance The company has adequate finance to cover its operations

Tax Status The company is a Closed company within the meaning of the Tax Act

Audit Exemption Confirmed on the Balance Sheet

By order of the Board



John Davies dated 18th May 2011

ABEL CLEANING SERVICES LIMITED

TRADING<PROFIT & LOSS ACCOUNT 31st January 2011

Sales			£13,072
LESS	DIRECT COSTS		
	Sub contractor	750	
	Equipment	252	
	Public Liability	119	
	Van Insurance	445	
	Road Tax	203	
	Fuel	910	
	MOT	219	
	Disposable Equipment	250	
	Wages	7,000	
			10,148
	INDIRECT COSTS		
	Accounting & Tax	1,050	
	Bank Charges	172	
	Capital Allowances	1,050	
	Computer Costs	149	
	Printing	210	
			2,531
			12,681
	PROFIT FOR YEAR		£391

ABEL CLEANING SERVICES LIMITED

Balance Sheet @ 31st January 2011

2011

FIXED ASSETS

Vehicles N B V £3,150

CURRENT ASSETS

Cash £1,179.51

CURRENT LIABILITIES

DLA £3,007.51

NET ASSET (LIABILITIES) (£1,759)
(50,000)

TOTAL ASSETS £ 1,391

FINANCED BY

£1 00 Ordinary shares £ 1,000

Profit & Loss 391

----- £1,391

AUDIT EXEMPTION STATEMENT

For the year ending 31st January 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors responsibilities :

a The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the Requirements of the Act with respect to accounting records and the preparation Of accounts

These accounts have been prepared in accordance with the provisions applicable To companies subject to the small companies regime

APPROVED BY THE BOARD ON THE 18th OF MAY 2011 AND SIGNED BY THE ORDER OF THE BOARD.

Director.. . . .

K Dawson