

# **ABSOLUTE STAR CLEANING LTD**

**Company Registration Number:  
07332457 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st September 2011**

**End date: 31st August 2012**

**SUBMITTED**

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# **ABSOLUTE STAR CLEANING LTD**

## **Company Information for the Period Ended 31st August 2012**

<b>Director:</b>	maria lidia hunter eva nagy
<b>Registered office:</b>	9 Annsworthy Avenue Thornton Heath Surrey CR7 8QD GBR
<b>Company Registration Number:</b>	07332457 (England and Wales)

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# ABSOLUTE STAR CLEANING LTD

## Abbreviated Balance sheet As at 31st August 2012

	Notes	2012 £	2011 £
<b>Current assets</b>			
Cash at bank and in hand:		123	3,016
<b>Total current assets:</b>		<u>123</u>	<u>3,016</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>123</u>	<u>3,016</u>
<b>Total assets less current liabilities:</b>		123	3,016
<b>Total net assets (liabilities):</b>		<u><u>123</u></u>	<u><u>3,016</u></u>

The notes form part of these financial statements

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# ABSOLUTE STAR CLEANING LTD

## Abbreviated Balance sheet As at 31st August 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	2	123	3,016
<b>Total shareholders funds:</b>		<u>123</u>	<u>3,016</u>

For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 December 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: maria lidia hunter

Status: Director

Name: eva nagy

Status: Director

The notes form part of these financial statements

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# **ABSOLUTE STAR CLEANING LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2012**

### **1. Accounting policies**

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognized by the company in respect of services supplied during the period, exclusive of Value Added Tax and trade discounts

#### **Other accounting policies**

Being a small company, we are doing our best to keep our accounting up to date, with no errors, and to be as honest as we can about our income, and to pay our taxes on time.

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# ABSOLUTE STAR CLEANING LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

### 2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3,016	1.00	3,016
Total share capital:			<u>3,016</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	123	1.00	123
Total share capital:			<u>123</u>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

