

Registered no. 07346998

'A' CLEANING COMPANY (YORKSHIRE) LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2011



**WILLIAM PRICE & CO.
CHARTERED ACCOUNTANTS
Westbury Court
Church Road
Westbury-on-Trym
Bristol
BS9 3EF**

'A' CLEANING COMPANY (YORKSHIRE) LIMITED

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'A' CLEANING COMPANY (YORKSHIRE) LIMITED

ABBREVIATED BALANCE SHEET AT 31 MARCH 2011

	Note	2011 £
CURRENT ASSETS		
Debtors		7,356
Cash at bank and in hand		702
		<hr/> 8,058
CREDITORS		
Amounts falling due within one year		(7,533)
		<hr/>
NET CURRENT ASSETS		525
NET ASSETS		<hr/> 525 <hr/>
CAPITAL AND RESERVES		
Called up share capital	2	4
Profit and loss account		521
		<hr/>
SHAREHOLDERS' FUNDS		<hr/> 525 <hr/>

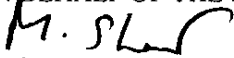
For the period ending 31 March 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors responsibilities

- 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

These financial statements were approved by the board on 22/7/11
ON BEHALF OF THE BOARD


M SHAW - DIRECTOR

Company Registered Number

7,346,998

The annexed notes form part of these financial statements

'A' CLEANING COMPANY (YORKSHIRE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2011

1 ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts

Basis of Preparation of Financial Statements

The full financial statements from which these abbreviated accounts have been extracted, have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) under the historical cost convention

The effect of events in relation to the period ended 31 March 2011 which occurred before the date of approval of the financial statements by the Board of Directors, have been included in the statements to the extent required to show a true and fair view of the state of affairs at 31 March 2011 and of the results for the period ended on that date

Turnover

The company's turnover represents the value of goods and services supplied to customers during the period

Cash Flow

The accounts do not include a cash flow statement because the company as a small reporting entity, is exempt from the requirement under/Financial Reporting Standard for Smaller Entities (effective April 2008)]

2 SHARE CAPITAL

	2011
	£
Allotted, called up and fully paid	
4 Ordinary shares of £ 1 each	4
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