

REGISTERED NUMBER: 07512503 (England and Wales)

Abbreviated Unaudited Accounts
for the Period
1 February 2011 to 29 February 2012
for
Clean to Let Ltd



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Clean to Let Ltd

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for the Period 1 February 2011 to 29 February 2012**

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Clean to Let Ltd
Company Information
for the Period 1 February 2011 to 29 February 2012

DIRECTORS:

Mrs D Best
N Best

REGISTERED OFFICE.

2 Swinford Road
Lutterworth
Leicestershire
LE17 6DG

REGISTERED NUMBER:

07512503 (England and Wales)

ACCOUNTANTS:

Astute Services Ltd
4 Daventry Road
Dunchurch
Warwickshire
CV22 6NS

Clean to Let Ltd

Abbreviated Balance Sheet
29 February 2012

	Notes	£
FIXED ASSETS		
Tangible assets	2	3,109
CURRENT ASSETS		
Cash at bank		172
CREDITORS		
Amounts falling due within one year		(9,428)
NET CURRENT LIABILITIES		(9,256)
TOTAL ASSETS LESS CURRENT LIABILITIES		(6,147)
CAPITAL AND RESERVES		
Called up share capital	3	2
Profit and loss account		(6,149)
SHAREHOLDERS' FUNDS		(6,147)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 29 February 2012

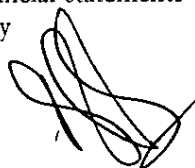
The members have not required the company to obtain an audit of its financial statements for the period ended 29 February 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 30 October 2012 and were signed on its behalf by



Mrs D Best - Director

The notes form part of these abbreviated accounts

Clean to Let Ltd

Notes to the Abbreviated Accounts
for the Period 1 February 2011 to 29 February 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	4,147
At 29 February 2012	<u>4,147</u>
DEPRECIATION	
Charge for period	1,038
At 29 February 2012	<u>1,038</u>
NET BOOK VALUE	
At 29 February 2012	<u><u>3,109</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
2	Ordinary	£1	<u><u>2</u></u>

Clean to Let Ltd

Report of the Accountants to the Directors of
Clean to Let Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 29 February 2012 set out on pages two to five and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Astute Services Ltd
4 Daventry Road
Dunchurch
Warwickshire
CV22 6NS

Date 30.10.12

This page does not form part of the abbreviated accounts
