

Registered Number 07785385

A CLEANER COMPANY LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	Notes	2012 £
Fixed assets		
Tangible assets	2	204
		<u>204</u>
Current assets		
Stocks		150
Debtors		1,997
Cash at bank and in hand		2,476
		<u>4,623</u>
Creditors: amounts falling due within one year		<u>(4,472)</u>
Net current assets (liabilities)		<u>151</u>
Total assets less current liabilities		<u>355</u>
Provisions for liabilities		<u>(41)</u>
Total net assets (liabilities)		<u><u>314</u></u>
Capital and reserves		
Called up share capital		1
Profit and loss account		313
Shareholders' funds		<u><u>314</u></u>

- For the year ending 30 September 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.

Approved by the Board on 27 November 2012

And signed on their behalf by:

P Notley, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

Turnover represents the total invoice value, excluding Value Added Tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life, as follows:-

Plant and Machinery - 25% Straight Line

2 Tangible fixed assets

	£
Cost	
Additions	273
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>273</u>
Depreciation	
Charge for the year	69
On disposals	-
At 30 September 2012	<u>69</u>
Net book values	
At 30 September 2012	<u><u>204</u></u>

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