

ABLE CLEAN (KENT) LTD

**Company Registration Number:
07971946 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

ABLE CLEAN (KENT) LTD

Company Information for the Period Ended 31st March 2014

| | |
|-------------------------------------|---|
| Director: | Alistair Baldwin Ben Holmes |
| Company secretary: | Alistair Baldwin |
| Registered office: | 103 King Street Ramsgate Kent CT11 8PH |
| Company Registration Number: | 07971946 (England and Wales) |

ABLE CLEAN (KENT) LTD

Abbreviated Balance sheet As at 31st March 2014

| | Notes | 2014 £ | 2013 £ |
|--|-------|-------------------|-------------------|
| Current assets | | | |
| Debtors: | | 1,283 | 1,283 |
| Total current assets: | | <u>1,283</u> | <u>1,283</u> |
| Creditors | | | |
| Creditors: amounts falling due within one year | | 1,157 | 1,157 |
| Net current assets (liabilities): | | <u>126</u> | <u>126</u> |
| Total assets less current liabilities: | | 126 | 126 |
| Total net assets (liabilities): | | <u><u>126</u></u> | <u><u>126</u></u> |

The notes form part of these financial statements

ABLE CLEAN (KENT) LTD

Abbreviated Balance sheet As at 31st March 2014 continued

| | Notes | 2014 £ | 2013 £ |
|----------------------------------|-------|------------|------------|
| Capital and reserves | | | |
| Called up share capital: | 2 | 100 | 100 |
| Profit and Loss account: | | 26 | 26 |
| Total shareholders funds: | | <u>126</u> | <u>126</u> |

For the year ending 31 March 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board of Directors on 31 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alistair Baldwin

Status: Director

The notes form part of these financial statements

ABLE CLEAN (KENT) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared in accordance with the historical cost convention.

ABLE CLEAN (KENT) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Called up share capital

Allotted, called up and paid

| Previous period | | | 2013 |
|----------------------|------------------|-------------------------|------------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1.00 | 100 |
| Total share capital: | | | <u>100</u> |
| Current period | | | 2014 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1.00 | 100 |
| Total share capital: | | | <u>100</u> |

