

Registered Number SC193138

Crown Cleaning & Maintenance Management Limited

Abbreviated Accounts

31 May 2012

Crown Cleaning & Maintenance Management Limited

Registered Number SC193138

Company Information

Registered Office:

Merimbula
11 Kirkton Gardens
Westhill
Aberdeen
AB32 6LE

Reporting Accountants:

Grampian Accounting

3 Prospect Place
Arnhall Business Park
Westhill
Aberdeenshire
AB32 6SY

Crown Cleaning & Maintenance Management Limited

Registered Number SC193138

Balance Sheet as at 31 May 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible	2		19,489		24,395
			<u>19,489</u>		<u>24,395</u>
Current assets					
Debtors		22,785		31,741	
Cash at bank and in hand		27,312		8,414	
Total current assets		<u>50,097</u>		<u>40,155</u>	
Creditors: amounts falling due within one year		(51,454)		(37,493)	
Net current assets (liabilities)			(1,357)		2,662
Total assets less current liabilities			<u>18,132</u>		<u>27,057</u>
Creditors: amounts falling due after more than one year			0		(4,167)
Provisions for liabilities			(3,675)		(2,606)
Total net assets (liabilities)			<u>14,457</u>		<u>20,284</u>
Capital and reserves					
Called up share capital	3		10,000		10,000
Other reserves			10,000		10,000
Profit and loss account			(5,543)		284
Shareholders funds			<u>14,457</u>		<u>20,284</u>

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- a. For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 October 2012

And signed on their behalf by:

G Milne, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 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.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property	0% in accordance with the property
Plant and machinery	33% on cost
Plant and machinery	25% on cost
Fixtures and fittings	33% on cost

2 **Tangible fixed assets**

		Total £
Cost		
At 01 June 2011	-	43,030
At 31 May 2012	-	<u>43,030</u>
Depreciation		
At 01 June 2011		18,635
Charge for year	-	4,906
At 31 May 2012	-	<u>23,541</u>
Net Book Value		
At 31 May 2012		19,489
At 31 May 2011	-	<u>24,395</u>

3 **Share capital**

	2012 £	2011 £
Allotted, called up and fully paid:		
5000 Ordinary A shares of £1 each	5,000	5,000
5000 Ordinary B shares of £1 each	5,000	5,000

