

Registered Number SC288746

ASPECT CLEANING AND MAINTENANCE LTD

Abbreviated Accounts

31 August 2010

ASPECT CLEANING AND MAINTENANCE LTD

Registered Number SC288746

Balance Sheet as at 31 August 2010

	Notes	2010 £	2009 £
Current assets			
Debtors	2	5,347	5,615
Cash at bank and in hand		2,627	4,121
Total current assets		<u>7,974</u>	<u>9,736</u>
Creditors: amounts falling due within one year	3	(2,426)	(5,216)
Net current assets		5,548	4,520
Total assets less current liabilities		<u>5,548</u>	<u>4,520</u>
Total net Assets (liabilities)		5,548	4,520
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>5,547</u>	<u>4,519</u>
Shareholders funds		<u>5,548</u>	<u>4,520</u>

- a. For the year ending 31 August 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 November 2011

And signed on their behalf by:

Stewart Park, 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 August
2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company net of value added tax and trade discounts.

2 Debtors

	2010	2009
	£	£
Trade debtors	<u>5,347</u>	<u>5,615</u>
	5,347	5,615

3 Creditors: amounts falling due within one year

	2010	2009
	£	£
Trade creditors	1,345	1,688
Other creditors	808	3,233
Taxation and Social Security	<u>273</u>	<u>295</u>
	2,426	5,216

4 Transactions with directors

There were no transactions with the director during the period.

5 Related party disclosures

There were no related party transactions during the period.