

**Registered Number SC288746**

**ASPECT CLEANING AND MAINTENANCE LTD**

**Abbreviated Accounts**

**31 August 2009**

**Registered Number SC288746**

	Notes	2009 £	£	2008 £	£
<b>Current assets</b>					
Debtors	2	5,615		3,149	
Cash at bank and in hand		4,121		3,805	
Total current assets		<u>9,736</u>		<u>6,954</u>	
<b>Creditors: amounts falling due within one year</b>	3	(5,216)		(3,075)	
Net current assets			4,520		3,879
Total assets less current liabilities			<u>4,520</u>		<u>3,879</u>
<b>Total net Assets (liabilities)</b>			4,520		3,879
<b>Capital and reserves</b>					
Called up share capital	4		1		1
Profit and loss account			<u>4,519</u>		<u>3,878</u>
Shareholders funds			4,520		3,879

- a. For the year ending 31 August 2009 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 15 October 2010

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 2009

**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 the goods and services supplied by the company net of value added tax and trade discounts.

**2 Debtors**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
Trade debtors	<u>5,615</u>	<u>3,149</u>
	5,615	3,149

**3 Creditors: amounts falling due within one year**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
Trade creditors	1,688	2,683
Other creditors	3,233	
Taxation and Social Security	<u>295</u>	<u>392</u>
	5,216	3,075

**4 Share capital**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
Authorised share capital:		
1 Ordinary of £1.00 each	1	1
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1

**5 Transactions with directors**

No transactions took place between the director and the company during the period

**6 Related party disclosures**

No related party transactions took place during the period.