

Registered number
04843137

AB Cleaning Limited
Abbreviated Accounts
31 December 2008

TUESDAY



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21/04/2009
COMPANIES HOUSE

AB Cleaning Limited
Abbreviated Balance Sheet
as at 31 December 2008

	Notes	2008 £	2007 £
Fixed assets			
Intangible assets	2	-	3,000
Tangible assets	3	<u>4,774</u>	<u>2,078</u>
		4,774	5,078
Current assets			
Debtors		2,074	293
Cash at bank and in hand		<u>20,965</u>	<u>47,571</u>
		23,039	47,864
Creditors: amounts falling due within one year			
		<u>(26,946)</u>	<u>(48,229)</u>
Net current liabilities		(3,907)	(365)
Total assets less current liabilities		<u>867</u>	<u>4,713</u>
Net assets		<u>867</u>	<u>4,713</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		865	4,711
Shareholders' funds		<u>867</u>	<u>4,713</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



C Beckham
 Director

Approved by the board on 5 March 2009

AB Cleaning Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller 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.

Depreciation

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

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

2 Intangible fixed assets

	£
Cost	
At 1 January 2008	15,000
At 31 December 2008	<u>15,000</u>
Amortisation	
At 1 January 2008	12,000
Provided during the year	3,000
At 31 December 2008	<u>15,000</u>
Net book value	
At 31 December 2008	<u>-</u>
At 31 December 2007	<u>3,000</u>

AB Cleaning Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2008

3 Tangible fixed assets	£
Cost	
At 1 January 2008	6,241
Additions	4,287
	<u>10,528</u>
At 31 December 2008	
Depreciation	
At 1 January 2008	4,163
Charge for the year	1,591
	<u>5,754</u>
At 31 December 2008	
Net book value	
At 31 December 2008	<u>4,774</u>
At 31 December 2007	<u>2,078</u>

4 Share capital		2008	2007
		£	£
Authorised:			
Ordinary shares of £1 each		<u>2</u>	<u>2</u>
		<u>2</u>	<u>2</u>
	2008	2008	2007
	No	£	£
Allotted, called up and fully paid:			
Ordinary shares of £1 each	2	<u>2</u>	<u>2</u>
		<u>2</u>	<u>2</u>