Registered Number 06516947

FRESH N CLEAN NORTH LINCOLNSHIRE LIMITED

Abbreviated Accounts

31 March 2011

FRESH N CLEAN NORTH LINCOLNSHIRE LIMITED **Registered Number 06516947**

Balance Sheet as at 31 March 2011

	Notes	**2011**		**2010**	
		£	**£**	**£**	**£**
Fixed assets					
Intangible	2		30,800		32,200
Tangible	3		19,383		20,171
Total fixed assets			50,183		52,371
Current assets					
Stocks		1,000		1,000	
Debtors		1,644		1,867	
Total current assets		2,644		2,867	
Creditors: amounts falling due within one year		(6,793)		(2,362)	
Net current assets			(4,149)		505
Total assets less current liabilities			46,034		52,876
Creditors: amounts falling due after one year			(46,251)		(52,598)
Total net Assets (liabilities)			(217)		278
Capital and reserves					
Called up share capital			200		200
Profit and loss account			(417)		78
Shareholders funds			(217)		278

a. For the year ending 31 March 2011 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 18 October 2011

And signed on their behalf by:
C LEWIS, 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 March 2011

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 invoice value of sales and work done during the year

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 March 2010	32,200
At 31 March 2011	32,200
Depreciation	
At 31 March 2010	0
Charge for year	1,400
At 31 March 2011	1,400
Net Book Value	
At 31 March 2010	32,200
At 31 March 2011	30,800

3 **Tangible fixed assets**

Cost	£
At 31 March 2010	29,689
additions	2,688
disposals	
revaluations	
transfers	
At 31 March 2011	32,377
Depreciation	
At 31 March 2010	9,518
Charge for year	3,476
on disposals	
At 31 March 2011	12,994

Net Book Value	
At 31 March 2010	20,171
At 31 March 2011	19,383

4 **Transactions with directors**

There were none requiring disclosure

5 **Related party disclosures**

There were none requiring disclosure