

REGISTERED NUMBER. 04424462 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2012

FOR

COMPUCLEAN SOUTH WEST LIMITED



A214CF75

A26

30/01/2013

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COMPANIES HOUSE

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FOR THE YEAR ENDED 30 APRIL 2012

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COMPUCLEAN SOUTH WEST LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2012

DIRECTOR:

R Tanner

REGISTERED OFFICE:

Unit 12, Londonderry Farm
Keynsham Road
Willsbridge
Bristol
BS30 6EL

REGISTERED NUMBER

04424462 (England and Wales)

ACCOUNTANTS:

Trevor Goodship & Associates Limited
Chartered Tax Advisors and Accountants
38B High Street
Keynsham
Bristol
BS31 1DX

ABBREVIATED BALANCE SHEET

30 APRIL 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		-		3,544
CURRENT ASSETS					
Debtors		172		412	
CREDITORS					
Amounts falling due within one year		3,272		2,930	
NET CURRENT LIABILITIES			(3,100)		(2,518)
TOTAL ASSETS LESS CURRENT LIABILITIES			(3,100)		1,026
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(3,101)		1,025
SHAREHOLDERS' FUNDS			(3,100)		1,026

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006

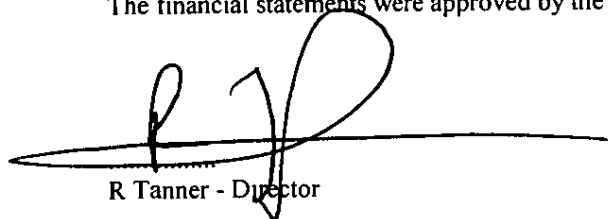
The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

and were signed by



R Tanner - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011	8,400
Disposals	(8,400)
	<hr/>
At 30 April 2012	-
	<hr/>
DEPRECIATION	
At 1 May 2011	4,856
Eliminated on disposal	(4,856)
	<hr/>
At 30 April 2012	-
	<hr/>
NET BOOK VALUE	
At 30 April 2012	-
	<hr/>
At 30 April 2011	3,544
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	2012 £	2011 £
1 Ordinary		<u>1</u>	<u>1</u>