

Registered number  
5236909

Natural Clean Limited  
Abbreviated Accounts  
28 February 2009

THURSDAY



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COMPANIES HOUSE

**Natural Clean Limited**  
**Abbreviated Balance Sheet**  
**as at 28 February 2009**

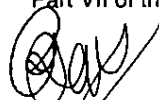
	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	-	1,245
<b>Current assets</b>			
Stocks		-	100
Debtors		-	669
Cash at bank and in hand		401	4,402
		<u>401</u>	<u>5,171</u>
<b>Creditors: amounts falling due within one year</b>		(5,346)	(8,610)
<b>Net current liabilities</b>		<u>(4,945)</u>	<u>(3,439)</u>
<b>Total assets less current liabilities</b>		<u>(4,945)</u>	<u>(2,194)</u>
<b>Creditors: amounts falling due after more than one year</b>		(20,124)	(21,970)
<b>Net liabilities</b>		<u>(25,069)</u>	<u>(24,164)</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(25,071)	(24,166)
<b>Shareholders' funds</b>		<u>(25,069)</u>	<u>(24,164)</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.



F Basi  
Director

Approved by the board on 23 December 2009

**Natural Clean Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 28 February 2009**

**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 2007).

**Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Depreciation**

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 March 2008	3,229
At 28 February 2009	<u>3,229</u>
<b>Depreciation</b>	
At 1 March 2008	1,984
On disposals	1,245
At 28 February 2009	<u>3,229</u>
<b>Net book value</b>	
At 28 February 2009	<u>-</u>
At 29 February 2008	<u>1,245</u>

**3 Share capital**

	2009 £	2008 £
Authorised:		
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	2009 £	2008 £
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>