

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2013

Company Registration No. 07765421 (England and Wales)

A2NN19QA A21 20/12/2013 #337

Chartered Accountants & Statutory Auditor

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KEEPING IT CLEAN SUSSEX LIMITED

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KEEPING IT CLEAN SUSSEX LIMITED

ABBREVIATED BALANCE SHEET

AS AT 5 APRIL 2013

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,650		1,650
Current assets					
Debtors		120		358	
Cash at bank and in hand		266		1,210	
		386		1,568	
Creditors: amounts falling due within					
one year		(1,992)		(2,694)	
Net current liabilities			(1,606)		(1,126)
Total assets less current liabilities			44		524
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(56)		424
Shareholders' funds			44		524
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For the financial year ended 5 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 August 2013

Mr K Brindley Director

Company Registration No. 07765421

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NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

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

2 Fixed assets

L	Fixed assets		Tangible assets £
	Cost		
	At 6 April 2012 & at 5 April 2013		2,200
	Depreciation		
	At 6 April 2012 & at 5 April 2013		550
	Net book value		
	At 5 April 2013		1,650
	At 5 April 2012		1,650
3	Share capital	2013	2012
3	Stiate Capital	£	£
	Allotted, called up and fully paid	400	400
	100 of £1 each	100	100

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