

**REGISTERED NUMBER: 04539477 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 November 2011**  
**for**  
**A.C. Cleaning Services**  
**(Wolverhampton) Limited**



**A.C. Cleaning Services  
(Wolverhampton) Limited (Registered number: 04539477)**

**Contents of the Abbreviated Accounts  
for the Year Ended 30 November 2011**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**A.C. Cleaning Services  
(Wolverhampton) Limited**

**Company Information  
for the Year Ended 30 November 2011**

**DIRECTOR.**

A Cartwright

**SECRETARY:**

Mrs Y N Rose

**REGISTERED OFFICE:**

Unit A1  
Guy Motors Industrial Estate  
Park Lane  
Wolverhampton  
West Midlands  
WV10 9QF

**REGISTERED NUMBER**

04539477 (England and Wales)

**ACCOUNTANTS:**

Rice & Co  
Chartered Accountants  
Harance House  
Rumer Hill Road  
Cannock  
Staffordshire  
WS11 0ET

**A.C. Cleaning Services  
(Wolverhampton) Limited (Registered number: 04539477)**

**Abbreviated Balance Sheet  
30 November 2011**

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Tangible assets	2	10,384	12,588
<b>CURRENT ASSETS</b>			
Stocks		500	500
Debtors		126,463	142,849
Cash at bank		14,980	27,028
		<u>141,943</u>	<u>170,377</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>37,825</u>	<u>59,309</u>
<b>NET CURRENT ASSETS</b>		<u>104,118</u>	<u>111,068</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>114,502</u>	<u>123,656</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>920</u>	<u>1,125</u>
<b>NET ASSETS</b>		<u><u>113,582</u></u>	<u><u>122,531</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>113,482</u>	<u>122,431</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>113,582</u></u>	<u><u>122,531</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2011 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 notes form part of these abbreviated accounts

**A.C. Cleaning Services  
(Wolverhampton) Limited (Registered number: 04539477)**

**Abbreviated Balance Sheet - continued  
30 November 2011**

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 28 . 3 . 12 and were signed by

A handwritten signature in black ink, appearing to read 'A Cartwright', written over a horizontal line.

A Cartwright - Director

The notes form part of these abbreviated accounts

**A.C. Cleaning Services  
(Wolverhampton) Limited (Registered number: 04539477)**

**Notes to the Abbreviated Accounts  
for the Year Ended 30 November 2011**

**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	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 20% on reducing balance

**Stocks**

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 December 2010	35,209
Additions	714
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At 30 November 2011	35,923
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<b>DEPRECIATION</b>	
At 1 December 2010	22,621
Charge for year	2,918
	<hr/>
At 30 November 2011	25,539
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<b>NET BOOK VALUE</b>	
At 30 November 2011	10,384
	<hr/> <hr/>
At 30 November 2010	12,588
	<hr/> <hr/>

**A.C. Cleaning Services  
(Wolverhampton) Limited (Registered number: 04539477)**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 November 2011**

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**4 CONTROLLING PARTY**

The company is under the control of Mr A Cartwright, who owns 64% of the issued ordinary share capital