

REGISTERED NUMBER: 04539477 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 30 November 2010
for
A.C. Cleaning Services
(Wolverhampton) Limited**



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

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for the Year Ended 30 November 2010**

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

**Company Information
for the Year Ended 30 November 2010**

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 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	12,587	15,455
CURRENT ASSETS			
Stocks		500	500
Debtors		142,849	101,682
Cash at bank		27,028	16,967
		<u>170,377</u>	<u>119,149</u>
CREDITORS			
Amounts falling due within one year		<u>59,309</u>	<u>61,432</u>
NET CURRENT ASSETS		<u>111,068</u>	<u>57,717</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>123,655</u>	<u>73,172</u>
PROVISIONS FOR LIABILITIES		<u>1,125</u>	<u>1,348</u>
NET ASSETS		<u><u>122,530</u></u>	<u><u>71,824</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>122,430</u>	<u>71,724</u>
SHAREHOLDERS' FUNDS		<u><u>122,530</u></u>	<u><u>71,824</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2010 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 2010**

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 21.4.11 . and were signed by

A handwritten signature in black ink, appearing to read 'A Cartwright'.

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 2010**

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

	Total £
COST	
At 1 December 2009	34,498
Additions	710
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At 30 November 2010	35,208
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DEPRECIATION	
At 1 December 2009	19,044
Charge for year	3,577
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At 30 November 2010	22,621
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NET BOOK VALUE	
At 30 November 2010	12,587
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At 30 November 2009	15,454
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A.C. Cleaning Services
(Wolverhampton) Limited (Registered number: 04539477)

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 November 2010

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £ <u>100</u>	2009 £ <u>100</u>
100	Ordinary			

4 TRANSACTIONS WITH DIRECTOR

Included in creditors due within one year is £2,494 (2009 £12,183) due to Mr A Cartwright, the director of the company

During the year the company paid rent of £3,900 for premises owned by Mr A Cartwright

5 CONTROLLING PARTY

The company is under the control of Mr A Cartwright, who owns 75% of the issued share capital