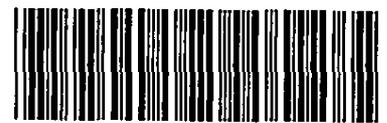


Registered number
02792279

The Cleanteam Ltd
Abbreviated Accounts
30 April 2010

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COMPANIES HOUSE

The Cleanteam Ltd
Registered number: 02792279
Abbreviated Balance Sheet
as at 30 April 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	7,932	4,132
Current assets			
Debtors		12,246	16,849
Cash at bank and in hand		3,336	3,736
		<u>15,582</u>	<u>20,585</u>
Creditors: amounts falling due within one year		(14,557)	(12,833)
Net current assets		<u>1,025</u>	<u>7,752</u>
Total assets less current liabilities		<u>8,957</u>	<u>11,884</u>
Creditors: amounts falling due after more than one year		(14,164)	(11,451)
Net (liabilities)/assets		<u>(5,207)</u>	<u>433</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(5,307)	333
Shareholder's funds		<u>(5,207)</u>	<u>433</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mrs S Hanlon
 Director

Approved by the board on 25th January 2011

The Cleanteam Ltd
Notes to the Abbreviated Accounts
for the year ended 30 April 2010

1 Accounting policies

Basis of preparation

The accounts 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 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	25% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

2 Tangible fixed assets

	£
Cost	
At 1 May 2009	13,349
Additions	6,385
	<hr/>
At 30 April 2010	19,734
Depreciation	
At 1 May 2009	9,217
Charge for the year	2,585
	<hr/>
At 30 April 2010	11,802
Net book value	
At 30 April 2010	<hr/> 7,932
At 30 April 2009	<hr/> 4,132

The Cleanteam Ltd
Notes to the Abbreviated Accounts
for the year ended 30 April 2010

3 Share capital	2010	2009	2010	2009
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>