

Abbreviated Unaudited Accounts
for the Year Ended 30 November 2009
for
A.C. Cleaning Services
(Wolverhampton) Limited



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

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for the Year Ended 30 November 2009**

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

**Company Information
for the Year Ended 30 November 2009**

DIRECTOR: A Cartwright

SECRETARY: Mrs Y N Rose

REGISTERED OFFICE: Unit 2
Fallings Park Industrial Estate
Park Lane
Wolverhampton
West Midlands
WV10 9QA

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**

**Abbreviated Balance Sheet
30 November 2009**

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		15,455		16,421
CURRENT ASSETS					
Stocks		500		500	
Debtors		101,682		81,350	
Cash at bank		16,967		16,512	
		119,149		98,362	
CREDITORS					
Amounts falling due within one year		61,432		69,282	
NET CURRENT ASSETS			57,717		29,080
TOTAL ASSETS LESS CURRENT LIABILITIES			73,172		45,501
PROVISIONS FOR LIABILITIES			1,348		1,076
NET ASSETS			71,824		44,425
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			71,724		44,325
SHAREHOLDERS' FUNDS			71,824		44,425

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2009 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**

**Abbreviated Balance Sheet - continued
30 November 2009**

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 15 3 10 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**

**Notes to the Abbreviated Accounts
for the Year Ended 30 November 2009**

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 2008	31,029
Additions	3,470
	<hr/>
At 30 November 2009	34,499
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DEPRECIATION	
At 1 December 2008	14,608
Charge for year	4,436
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At 30 November 2009	19,044
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NET BOOK VALUE	
At 30 November 2009	15,455
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At 30 November 2008	16,421
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**A.C. Cleaning Services
(Wolverhampton) Limited**

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 November 2009**

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2009	2008
Number	Class		£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

4 CONTROLLING PARTY

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