

REGISTERED NUMBER: 04539477 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 30 November 2008**

for

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

FRIDAY



AO66F7XT

A57

06/03/2009

111

COMPANIES HOUSE

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

**Contents of the Abbreviated Accounts
for the Year Ended 30 November 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

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

**Company Information
for the Year Ended 30 November 2008**

DIRECTOR: A Cartwright

SECRETARY: Mrs Y N Rose

REGISTERED OFFICE: 20 Oxley Moor Road
Oxley
Wolverhampton
West Midlands
WV10 6TU

REGISTERED NUMBER: 04539477 (England and Wales)

ACCOUNTANTS: Rice & Co
Chartered Accountants
Bank House
Mill Street
Cannock
Staffordshire
WS11 0DW

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

**Abbreviated Balance Sheet
30 November 2008**

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		16,421		20,668
CURRENT ASSETS					
Stocks		500		500	
Debtors		81,350		52,229	
Cash at bank		16,512		14,368	
		<u>98,362</u>		<u>67,097</u>	
CREDITORS					
Amounts falling due within one year		<u>69,282</u>		<u>53,369</u>	
NET CURRENT ASSETS			<u>29,080</u>		<u>13,728</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>45,501</u>		<u>34,396</u>
PROVISIONS FOR LIABILITIES			<u>1,076</u>		<u>1,249</u>
NET ASSETS			<u><u>44,425</u></u>		<u><u>33,147</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>44,325</u>		<u>33,047</u>
SHAREHOLDERS' FUNDS			<u><u>44,425</u></u>		<u><u>33,147</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

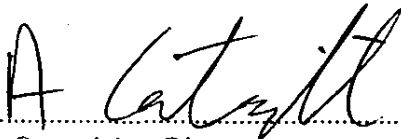
The notes form part of these abbreviated accounts

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

**Abbreviated Balance Sheet - continued
30 November 2008**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 5 3. 09 and were signed by:


.....
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 2008**

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 January 2007).

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2007	30,408
Additions	621
	<hr/>
At 30 November 2008	31,029
	<hr/>
DEPRECIATION	
At 1 December 2007	9,740
Charge for year	4,868
	<hr/>
At 30 November 2008	14,608
	<hr/>
NET BOOK VALUE	
At 30 November 2008	16,421
	<hr/> <hr/>
At 30 November 2007	20,668
	<hr/> <hr/>

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

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 November 2008**

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. TRANSACTIONS WITH DIRECTOR

Included in creditors due within one year is £19,633 (2007: £19,720) 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.