

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

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 November 2007**  
**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 2007**

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

**Company Information  
for the Year Ended 30 November 2007**

**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 2007**

	Notes	2007 £	2006 £
<b>FIXED ASSETS</b>			
Tangible assets	2	20,668	6,058
<b>CURRENT ASSETS</b>			
Stocks		500	1,000
Debtors		52,229	47,500
Cash at bank		14,368	6,615
		<u>67,097</u>	<u>55,115</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>53,369</u>	<u>43,041</u>
<b>NET CURRENT ASSETS</b>		<u>13,728</u>	<u>12,074</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>34,396</u>	<u>18,132</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>1,249</u>	<u>277</u>
<b>NET ASSETS</b>		<u><u>33,147</u></u>	<u><u>17,855</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>33,047</u>	<u>17,755</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>33,147</u></u>	<u><u>17,855</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 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2007 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 2007**

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 03-06-08 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**

**Notes to the Abbreviated Accounts  
for the Year Ended 30 November 2007**

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 December 2006	<b>12,090</b>
Additions	<b>21,944</b>
Disposals	<b>(3,626)</b>
	<hr/>
At 30 November 2007	<b>30,408</b>
	<hr/>
<b>DEPRECIATION</b>	
At 1 December 2006	<b>6,032</b>
Charge for year	<b>6,187</b>
Eliminated on disposal	<b>(2,479)</b>
	<hr/>
At 30 November 2007	<b>9,740</b>
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<b>NET BOOK VALUE</b>	
At 30 November 2007	<b>20,668</b>
	<hr/>
At 30 November 2006	<b>6,058</b>
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**A.C. Cleaning Services  
(Wolverhampton) Limited**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 November 2007**

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**4 TRANSACTIONS WITH DIRECTOR**

Included in creditors due within one year is £19,720 (2006 £10,691) due to Mr A Cartwright, the director of the company

**5 CONTROLLING PARTY**

The company is under the control of Mr A Cartwright, who owns 99% of the issued share capital