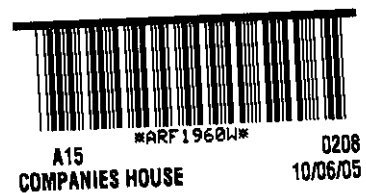


Registration number 4558285

**Cleaning Support Limited**

**Abbreviated accounts**

**for the year ended 31 December 2004**



**Cleaning Support Limited**

**Abbreviated balance sheet  
as at 31 December 2004**

		<b>31/12/04</b>		<b>31/12/03</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		5,926		6,277
<b>Current assets</b>					
Stocks		5,000		500	
Debtors		10,775		6,741	
Cash at bank and in hand		3,422		3,138	
		<u>19,197</u>		<u>10,379</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(16,798)</u>		<u>(12,573)</u>	
<b>Net current assets/(liabilities)</b>			2,399		(2,194)
<b>Net assets</b>			<u>8,325</u>		<u>4,083</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			8,225		3,983
<b>Shareholders' funds</b>			<u>8,325</u>		<u>4,083</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Cleaning Support Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 31 December 2004**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2004 and

(c) that we acknowledge our responsibilities for:

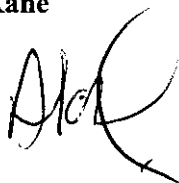
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 1 April 2005 and signed on its behalf by

**A W McKane**  
**Director**

A handwritten signature in black ink, appearing to be 'A W McKane', written over the printed name and title.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## **Cleaning Support Limited**

### **Notes to the abbreviated financial statements for the year ended 31 December 2004**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

##### **1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings	-	Not depreciated
Other tangible assets	-	Straight line over 4 years

##### **1.4. Stock**

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

#### **2. Fixed assets**

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 January 2004	6,629
At 31 December 2004	6,629
<b>Depreciation</b>	
At 1 January 2004	352
Charge for year	351
At 31 December 2004	703
<b>Net book values</b>	
At 31 December 2004	5,926
At 31 December 2003	6,277

## Cleaning Support Limited

### Notes to the abbreviated financial statements for the year ended 31 December 2004

..... continued

3. Share capital	31/12/04 £	31/12/03 £
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>-</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

During the year 100 ordinary shares were allotted at par.

#### 4. Transactions with directors

During the year the company sold goods to the value of £38,516 and purchased goods, services and office space to the value of £5,276 from A & M Care Clean, a partnership in which Mr A W McKane is a partner.