

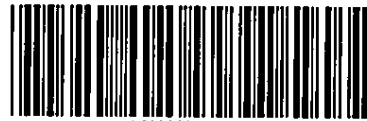
REGISTERED NUMBER. 4424462 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2007

FOR

COMPUCLEAN SOUTH WEST LIMITED

WEDNESDAY



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COMPANIES HOUSE

COMPUCLEAN SOUTH WEST LIMITED

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FOR THE YEAR ENDED 30 APRIL 2007

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COMPUCLEAN SOUTH WEST LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2007

DIRECTOR: R Tanner

SECRETARY: D Tanner

REGISTERED OFFICE: 89 High Street
Hanham
Bristol
BS15 3QG

REGISTERED NUMBER: 4424462 (England and Wales)

ACCOUNTANTS: Trevor Goodship & Associates Limited
Chartered Tax Advisors and Accountants
38B High Street
Keynsham
Bristol
BS31 1DX

COMPUCLEAN SOUTH WEST LIMITED**ABBREVIATED BALANCE SHEET****30 APRIL 2007**

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		-		358
CURRENT ASSETS					
Debtors		78		58	
Cash at bank		214		45	
		292		103	
CREDITORS					
Amounts falling due within one year		1,094		552	
NET CURRENT LIABILITIES			(802)		(449)
TOTAL ASSETS LESS CURRENT LIABILITIES			(802)		(91)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(803)		(92)
SHAREHOLDERS' FUNDS			(802)		(91)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2007

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

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 21-01-08 and were signed by



R Tanner - Director

The notes form part of these abbreviated accounts

COMPUCLEAN SOUTH WEST LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 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 etc - 25% on reducing balance

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 May 2006	638
Disposals	(638)
At 30 April 2007	-
DEPRECIATION	
At 1 May 2006	280
Eliminated on disposal	(280)
At 30 April 2007	-
NET BOOK VALUE	
At 30 April 2007	-
At 30 April 2006	358

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £	2006 £
100	Ordinary		100	100
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £	2006 £
1	Ordinary		1	1

COMPUCLEAN SOUTH WEST LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 APRIL 2007

4 RELATED PARTY DISCLOSURES

The only related party transaction during the year was the director's entitlement to £104 for use of home as office