

REGISTERED NUMBER: 06424032 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2009

for

Clean Eaves Limited

WEDNESDAY



AIZRTMUR

A16

25/08/2010

85

COMPANIES HOUSE

Clean Eaves Limited

**Contents of the Abbreviated Accounts
for the Year Ended 30 November 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Report of the Accountants	5

Clean Eaves Limited
Company Information
for the Year Ended 30 November 2009

DIRECTOR:

G Poole

REGISTERED OFFICE:

8 Acres Road
Leicester Forest East
Leicester
Leicestershire
LE3 3HA

REGISTERED NUMBER:

06424032 (England and Wales)

ACCOUNTANTS:

RT Accountancy Services Limited
Office Suite 6/7, Unit 1A
Winchester Avenue
Blaby
Leicester
Leicestershire
LE8 4GZ

Clean Eaves Limited

Abbreviated Balance Sheet
30 November 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	2,295	2,044
CURRENT ASSETS			
Debtors		70	68
Cash at bank		4,541	797
		4,611	865
CREDITORS			
Amounts falling due within one year		4,006	2,528
NET CURRENT ASSETS/(LIABILITIES)		605	(1,663)
TOTAL ASSETS LESS CURRENT LIABILITIES		2,900	381
PROVISIONS FOR LIABILITIES		324	220
NET ASSETS		2,576	161
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		2,575	160
SHAREHOLDERS' FUNDS		2,576	161

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

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

Clean Eaves 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 16 August 2010 and were signed by

A handwritten signature in black ink, appearing to be 'G Poole', written in a cursive style.

G Poole - Director

The notes form part of these abbreviated accounts

Clean Eaves 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	- 25% on reducing balance
Motor vehicles	- 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 December 2008	2,724
Additions	1,016
	<hr/>
At 30 November 2009	3,740
	<hr/>
DEPRECIATION	
At 1 December 2008	680
Charge for year	765
	<hr/>
At 30 November 2009	1,445
	<hr/>
NET BOOK VALUE	
At 30 November 2009	2,295
	<hr/>
At 30 November 2008	2,044
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2009 £	2008 £
1	Ordinary	1 00	<hr/> 1 <hr/>	<hr/> 1 <hr/>

Clean Eaves Limited

Report of the Accountants to the Director of
Clean Eaves Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2009 set out on pages three to ten and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

RT Accountancy Services Limited
Office Suite 6/7, Unit 1A
Winchester Avenue
Blaby
Leicester
Leicestershire
LE8 4GZ

Date 16 August 2010

This page does not form part of the abbreviated accounts