

Registered Number 05496780

INNERCITY CLEANING SERVICES LIMITED

Abbreviated Accounts

30 November 2008

INNERCITY CLEANING SERVICES LIMITED

Registered Number 05496780

Balance Sheet as at 30 November 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible	2		24,000		27,000
Tangible	3		<u>4,855</u>		<u>5,548</u>
Total fixed assets			28,855		32,548
Current assets					
Stocks		350		150	
Debtors		15,962		9,217	
Cash at bank and in hand		32,475		17,145	
Total current assets		<u>48,787</u>		<u>26,512</u>	
Creditors: amounts falling due within one year		(55,041)		(44,086)	
Net current assets			(6,254)		(17,574)
Total assets less current liabilities			<u>22,601</u>		<u>14,974</u>
Creditors: amounts falling due after one year			(2,528)		(4,425)
Total net Assets (liabilities)			20,073		10,549
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>19,973</u>		<u>10,449</u>
Shareholders funds			<u>20,073</u>		<u>10,549</u>

- a. For the year ending 30 November 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 29 September 2009

And signed on their behalf by:
Dawn Gomersall, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 November 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax of work carried out in respect of services to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 November 2007	30,000
At 30 November 2008	<u>30,000</u>
Depreciation	
At 30 November 2007	3,000
Charge for year	3,000
At 30 November 2008	<u>6,000</u>
Net Book Value	
At 30 November 2007	27,000
At 30 November 2008	<u>24,000</u>

Goodwill is being written off in equal instalments over its estimated economic life of 10 years.

3 Tangible fixed assets

Cost	£
At 30 November 2007	7,301
additions	795
disposals	
revaluations	
transfers	
At 30 November 2008	<u>8,096</u>
Depreciation	
At 30 November 2007	1,753
Charge for year	1,488
on disposals	
At 30 November 2008	<u>3,241</u>
Net Book Value	
At 30 November 2007	5,548
At 30 November 2008	<u>4,855</u>

3 Enter additional note title here

Miss D Gomersall, a director, controls the company by virtue of a controlling interest of 100% of the issued ordinary share capital.