



Plummer Parsons
Chartered Accountants

KEEPING IT CLEAN SUSSEX LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 5 APRIL 2012
Company Registration No. 07765421 (England and Wales)

SATURDAY



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22/12/2012
COMPANIES HOUSE

Chartered Accountants
& Statutory Auditor

KEEPING IT CLEAN SUSSEX LIMITED

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KEEPING IT CLEAN SUSSEX LIMITED

ABBREVIATED BALANCE SHEET

AS AT 5 APRIL 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets	2		1,650
Current assets			
Debtors		358	
Cash at bank and in hand		1,210	
		1,568	
Creditors' amounts falling due within one year		(2,694)	
Net current liabilities			(1,126)
Total assets less current liabilities			524
Capital and reserves			
Called up share capital	3		100
Profit and loss account			424
Shareholders' funds			524


For the financial period ended 5 April 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 19 December 2012



Mr K Brindley
Director

Company Registration No 07765421

KEEPING IT CLEAN SUSSEX LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 5 APRIL 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% Reducing balance
Motor vehicles	25% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 7 September 2011	-
Additions	2,200
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At 5 April 2012	2,200
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Depreciation	
At 7 September 2011	-
Charge for the period	550
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At 5 April 2012	550
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Net book value	
At 5 April 2012	1,650
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3 Share capital

	2012 £
Allotted, called up and fully paid	
100 of each	100
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