Company Registration No. 00637598 (England and Wales)

# BRITANNIA WASHING & CLEANING SYSTEMS LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

SATURDAY



A46BDV36 A13 18/06/2011 COMPANIES HOUSE

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# INDEPENDENT AUDITORS' REPORT TO BRITANNIA WASHING & CLEANING SYSTEMS LIMITED

#### **UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Britannia Washing & Cleaning Systems Limited for the year ended 31 December 2010 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

#### Respective responsibilities of the director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our ppinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

for and on behalf of Lopian Gross Barnett & Co

**Chartered Accountants Statutory Auditor** 

15/6/u

Chartered Accountants 6th Floor Cardinal House 20 St Mary's Parsonage Manchester M3 2LG

# **ABBREVIATED BALANCE SHEET**

# AS AT 31 DECEMBER 2010

		2010		2009	
	Notes	£	£	£	£
Current assets					
Debtors		4		4	
Total assets less current liabilities			4		4
		=		_	
Capital and reserves					4
Called up share capital	2		4		4
		-	· · · · · · · · · · · · · · · · · · ·		
Shareholders' funds			4		4
		=	<del></del>		

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for Issue on 15 June 2011

H L Alexander

Director

Company Registration No. 00637598

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

#### 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)

#### 13 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company is part of a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

2	Share capital	2010	2009
~	white out the	£	£
	Allotted, called up and fully paid		
	4 Ordinary shares of £1 each	4	4
			<del></del>

## 3 Related party relationships and transactions

There is a balance outstanding at the year end of £4 (2009 £4) owed by Smith Bros & Webb Limited, the company's immediate parent undertaking