

CLEANING AND SUPPORT SERVICES ASSOCIATION LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2007



CLEANING AND SUPPORT SERVICES ASSOCIATION LIMITED

CONTENTS

	Page
Independent auditors' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3

CLEANING AND SUPPORT SERVICES ASSOCIATION LIMITED

INDEPENDENT AUDITORS' REPORT TO CLEANING AND SUPPORT SERVICES ASSOCIATION LIMITED

UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Cleaning and Support Services Association Limited for the year ended 31 December 2007 prepared under section 226 of the Companies Act 1985

This report is made solely to the company in accordance with Section 247B of the Companies Act 1985. Our audit work has been undertaken so that we might state to the company those matters we are required to state to them in an auditor's report on abbreviated accounts 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 audit work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with section 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of audit opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" 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 opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Price Bailey LLP

10 September 2008

Chartered Accountants
Registered Auditor

500 Larkshall Road
Highams Park
London
E4 9HH

CLEANING AND SUPPORT SERVICES ASSOCIATION LIMITED**ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2007**

	Notes	£	2007 £	£	2006 £
FIXED ASSETS					
Tangible assets	3		4,806		5,604
CURRENT ASSETS					
Debtors		22,921		14,374	
Cash at bank and in hand		77,228		16,720	
		<u>100,149</u>		<u>31,094</u>	
CREDITORS amounts falling due within one year		29,608		22,455	
		<u>70,541</u>		<u>8,639</u>	
NET CURRENT ASSETS			70,541		8,639
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>75,347</u>		<u>14,243</u>
CAPITAL AND RESERVES					
Profit and loss account			75,347		14,243
			<u>75,347</u>		<u>14,243</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 3/9/08.


Douglas Cooke
Director

CLEANING AND SUPPORT SERVICES ASSOCIATION LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31
DECEMBER 2007

1 SHARE CAPITAL

The company is limited by guarantee and does not have a share capital

2 ACCOUNTING POLICIES

2.1 Accounting convention and standards

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005) under the historical cost convention

2.2 Turnover

Turnover represents the total amounts, excluding Value Added Tax, receivable by way of subscriptions from members of the Association, projects undertaken by the Association, sale of books and material published by the Association and for services rendered

2.3 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 assets over its expected useful life, as follows -

Equipment	Straight line over 5 years
-----------	----------------------------

2.4 Leasing and hire purchase commitments

Rentals payable under operating leases are taken to the profit and loss account on a straight line basis over the lease term

2.5 Pensions

The pension cost charged in the financial statements represents the contributions payable by the company during the year in accordance with FRS17

3 TANGIBLE FIXED ASSETS

	Fixtures & Fittings £
Cost:	
At 1 January 2007	12,768
Additions	800
	<hr/>
At 31 December 2007	13,568
	<hr/>
Depreciation:	
At 1 January 2007	7,164
Charge for the year	1,598
	<hr/>
At 31 December 2007	8,762
	<hr/>
Net book value:	
At 31 December 2007	4,806
	<hr/>
At 31 December 2006	5,604
	<hr/>