

**Abbreviated Unaudited Accounts for the Year Ended 30 November 2012**

**for**

**Total Hygiene Solutions Ltd**



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for the Year Ended 30 November 2012**

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**Total Hygiene Solutions Ltd**

**Company Information  
for the Year Ended 30 November 2012**

**DIRECTOR:** Jonathan Gamble

**SECRETARY:** Lisa Jane Gamble

**REGISTERED OFFICE:** 63 Kingsdale Gardens  
Drighlington  
Bradford  
West Yorkshire  
BD11 1EZ

**REGISTERED NUMBER:** 03672870 (England and Wales)

**ACCOUNTANTS:** Frank W Dobby & Co Limited  
Chartered Certified Accountants  
55 Fountain Street  
Morley  
Leeds  
West Yorkshire  
LS27 0AA



**Total Hygiene Solutions Ltd (Registered number: 03672870)**

**Abbreviated Balance Sheet  
30 November 2012**

	Notes	30.11.12 £	£	30.11.11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>1,702</b>		2,263
<b>CURRENT ASSETS</b>					
Stocks		<b>395</b>		350	
Debtors		<b>7,248</b>		12,645	
Cash at bank		<b>2,771</b>		-	
		<b>10,414</b>		12,995	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>10,828</b>		14,101	
<b>NET CURRENT LIABILITIES</b>			<b>(414)</b>		(1,106)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>1,288</b>		1,157
<b>PROVISIONS FOR LIABILITIES</b>			<b>28</b>		69
<b>NET ASSETS</b>			<b>1,260</b>		1,088
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>100</b>		100
Profit and loss account			<b>1,160</b>		988
<b>SHAREHOLDERS' FUNDS</b>			<b>1,260</b>		1,088

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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 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 21 August 2013 and were signed by:

Jonathan Gamble - Director

The notes form part of these abbreviated accounts

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**Notes to the Abbreviated Accounts  
for the Year Ended 30 November 2012**

**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.

Equipment	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 December 2011	
and 30 November 2012	<u>10,390</u>
<b>DEPRECIATION</b>	
At 1 December 2011	8,127
Charge for year	<u>561</u>
At 30 November 2012	<u>8,688</u>
<b>NET BOOK VALUE</b>	
At 30 November 2012	<u>1,702</u>
At 30 November 2011	<u>2,263</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>30.11.12 £</b>	30.11.11 £
100	Ordinary	£1	<u>100</u>	<u>100</u>



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