

**ALL CLEAN INDUSTRIAL CLEANING SERVICES LTD.**

**FINANCIAL STATEMENTS  
FOR THE YEAR ENDING  
30 SEPTEMBER 2009**

**Registered Company Number 04283180**



**WEDNESDAY**



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**A61**

**30/06/2010**

**462**

**COMPANIES HOUSE**

**ALL CLEAN INDUSTRIAL CLEANING SERVICES LTD.**

**BALANCE SHEET**

**as at 30 SEPTEMBER 2009**

|   | <b>2009</b>     |              |
|---|-----------------|--------------|
|   | <b>£</b>        | <b>£</b>     |
| <b>Fixed Assets</b>                                   |                 |              |
| Tangible Assets                                       |                 | 622          |
| <b>Current Assets</b>                                 |                 |              |
| Debtors   | 15,798          |              |
| Cash at Bank and in Hand                              | -               |              |
|   | <u>15,798</u>   |              |
| <b>Creditors: amounts falling due within one year</b> | <u>(13,224)</u> |              |
| <b>Net current assets/(liabilities)</b>               |                 | 2,574        |
| <b>Total assets less current liabilities</b>          |                 | 3,196        |
| <b>Creditors: amounts falling due after one year</b>  |                 | -            |
|   |                 | <u>3,196</u> |
| <b>Capital and reserves</b>                           |                 |              |
| Ordinary Share Capital                                |                 | 1            |
| Profit and loss account                               |                 | 3,195        |
| <b>Total shareholders' funds</b>                      |                 | <u>3,196</u> |

**ALL CLEAN INDUSTRIAL CLEANING SERVICES LTD.**

**BALANCE SHEET  
(continued)**

**as at 30 September 2009**

For the year ending 30/09/2009, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

**Director's responsibilities**

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

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

The financial statements enclosed were approved by the board of directors on 20 June 2010 and signed on its behalf by

A handwritten signature in black ink, appearing to be 'J. Lund', written in a cursive style.

J Lund  
Director