Registered Number 04644368

ADDISON CLEANING LTD

Abbreviated Accounts

31 March 2008

ADDISON CLEANING LTD **Registered Number 04644368**

Balance Sheet as at 31 March 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Intangible	2		12,000		
Tangible	3		16,697		7,263
Total fixed assets			28,697		7,263
Current assets					
Debtors		27,559		15,927	
Cash at bank and in hand				2,148	
Total current assets		27,559		18,075	
Creditors: amounts falling due within one year		(37,116)		(4,798)	
Net current assets			(9,557)		13,277
Total assets less current liabilities			19,140		20,540
Creditors: amounts falling due after one year			(8,269)		
Provisions for liabilities and charges			(474)		(474)
Accruals and deferred income			(900)		(900)
Total net Assets (liabilities)			9,497		19,166
Capital and reserves					
Called up share capital			1		1
Profit and loss account			9,496		19,165
Shareholders funds			9,497		19,166

a. For the year ending 31 March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 221; and
   ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 26 January 2009

And signed on their behalf by:
K Thomson, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2007	0
Addtions	18,000
At 31 March 2008	18,000
Depreciation	
At 31 March 2007	0
Charge for year	6,000
At 31 March 2008	6,000
Net Book Value	
At 31 March 2008	12,000

Amortisation of goodwill is provided at 33% on a straight line basis

3 Tangible fixed assets

Cost	£
At 31 March 2007	18,299
additions	15,000
disposals	
revaluations	
transfers	
At 31 March 2008	33,299
Depreciation	
At 31 March 2007	11,036
Charge for year	5,566
on disposals	
At 31 March 2008	16,602
Net Book Value	
At 31 March 2007	7,263
At 31 March 2008	16,697

4 **Transactions with directors**

At the end of the period, the director owed the company £27,211 (2007 - £15,927)

5 **Related party disclosures**

The company is controlled by the director who owns 100% of the called up share capital.