

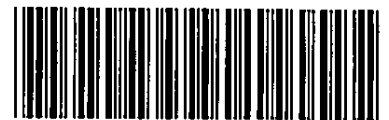
Registration number 05192644

Higher Purpose Cleaning Services Ltd

Abbreviated accounts

for the year ended 31 July 2009

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Higher Purpose Cleaning Services Ltd

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 5

Higher Purpose Cleaning Services Ltd

Abbreviated balance sheet as at 31 July 2009

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		77,500		77,500
Tangible assets	2		17,559		23,413
			<u>95,059</u>		<u>100,913</u>
Current assets					
Stocks		44,436		44,458	
Debtors		39,097		61,911	
Cash at bank and in hand		1,456		2,552	
		<u>84,989</u>		<u>108,921</u>	
Creditors: amounts falling due within one year		<u>(103,585)</u>		<u>(134,061)</u>	
Net current liabilities			<u>(18,596)</u>		<u>(25,140)</u>
Total assets less current liabilities			76,463		75,773
Creditors: amounts falling due after more than one year			-		(6,138)
Provisions for liabilities			<u>(117)</u>		<u>(454)</u>
Net assets			<u>76,346</u>		<u>69,181</u>
Capital and reserves					
Called up share capital	3		100		100
Share premium account			43,500		43,500
Profit and loss account			32,746		25,581
Shareholders' funds			<u>76,346</u>		<u>69,181</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 5 form an integral part of these financial statements.

Higher Purpose Cleaning Services Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 July 2009**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2009 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities relating to small companies

The abbreviated accounts were approved by the Board on 29 April 2010 and signed on its behalf by

Trevor Anthony York
Director

Registration number 05192644

The notes on pages 3 to 5 form an integral part of these financial statements.

Higher Purpose Cleaning Services Ltd

Notes to the abbreviated financial statements for the year ended 31 July 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Goodwill

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings

and equipment - 25% reducing balance method

Motor vehicles - 25% reducing balance method

1.5. Leasing

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period

1.6. Stock

Stock is valued at the lower of cost and net realisable value

Higher Purpose Cleaning Services Ltd

**Notes to the abbreviated financial statements
for the year ended 31 July 2009**

continued

1.7. Deferred taxation

The company adopted Financial Reporting Standard 19 "Deferred Taxation" (FRS 19) during the financial year

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold,

Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

Prior to the adoption of FRS 19, the company provided for deferred taxation only to the extent that timing differences were expected to materialise in the foreseeable future. The adoption of the new policy has been made by way of a prior year adjustment as though the revised policy had always been applied

Higher Purpose Cleaning Services Ltd

Notes to the abbreviated financial statements for the year ended 31 July 2009

continued

2. Fixed assets	Intangible	Tangible	Total
	assets	fixed	
	£	assets	£
Cost			
At 1 August 2008	77,500	50,842	128,342
At 31 July 2009	77,500	50,842	128,342
Depreciation and			
At 1 August 2008	-	27,429	27,429
Charge for year	-	5,854	5,854
At 31 July 2009	-	33,283	33,283
Net book values			
At 31 July 2009	77,500	17,559	95,059
At 31 July 2008	77,500	23,413	100,913

3. Share capital	2009	2008
	£	£
Authorised		
10,000 Ordinary shares of £1 each	10,000	10,000
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Equity Shares		
100 Ordinary shares of £1 each	100	100