

REGISTERED NUMBER. 05298547 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**  
**FOR**  
**GAZELLE STEAM CLEANING LIMITED**



**GAZELLE STEAM CLEANING LIMITED (REGISTERED NUMBER 05298547)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2012**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**GAZELLE STEAM CLEANING LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2012**

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**DIRECTOR:**

A Ashworth

**REGISTERED OFFICE.**

Rosewood Farm  
210 Liverpool Road  
Hutton  
Preston  
PR4 5HB

**REGISTERED NUMBER**

05298547 (England and Wales)

**ACCOUNTANTS**

Turner & Turner  
Chartered Accountants  
9 Victoria Rd  
Fulwood  
Preston  
PR2 8ND

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2012**

		2012	2011
	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2	13,500	18,000
Tangible assets	3	11,415	4,437
		<u>24,915</u>	<u>22,437</u>
<b>CURRENT ASSETS</b>			
Debtors		12,884	7,990
<b>CREDITORS</b>			
Amounts falling due within one year	4	<u>23,497</u>	<u>29,954</u>
<b>NET CURRENT LIABILITIES</b>		<u>(10,613)</u>	<u>(21,964)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		14,302	473
<b>CREDITORS</b>			
Amounts falling due after more than one year		13,812	-
<b>NET ASSETS</b>		<u>490</u>	<u>473</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	10	10
Profit and loss account		480	463
<b>SHAREHOLDERS' FUNDS</b>		<u>490</u>	<u>473</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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

GAZELLE STEAM CLEANING LIMITED (REGISTERED NUMBER: 05298547)

ABBREVIATED BALANCE SHEET - continued  
31 MARCH 2012

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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 25 10 12 and were signed by

A handwritten signature in black ink, appearing to read 'A Ashworth', is written over the printed name.

A Ashworth - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 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

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of ten years

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc                      - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2011	
and 31 March 2012	45,000
<b>AMORTISATION</b>	
At 1 April 2011	27,000
Charge for year	4,500
At 31 March 2012	31,500
<b>NET BOOK VALUE</b>	
At 31 March 2012	13,500
At 31 March 2011	18,000

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2012

3 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2011	19,660
Additions	10,781
	<u>30,441</u>
At 31 March 2012	
<b>DEPRECIATION</b>	
At 1 April 2011	15,223
Charge for year	3,803
	<u>19,026</u>
At 31 March 2012	
<b>NET BOOK VALUE</b>	
At 31 March 2012	<u>11,415</u>
At 31 March 2011	<u>4,437</u>

4 CREDITORS

Creditors include an amount of £4,738 (2011 - £18,523) for which security has been given

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
10	Ordinary	£1	<u>10</u>	<u>10</u>