

Abbreviated Accounts
for the Period 12 January 2005 to 31 December 2005
for
Hydrowash Cleaning Systems Limited



A36 *AXEN6H2X* 637
COMPANIES HOUSE 13/07/2006

A55 *MH0K6U000* 524
COMPANIES HOUSE 21/06/2006

Hydrowash Cleaning Systems Limited

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for the Period 12 January 2005 to 31 December 2005

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Hydrowash Cleaning Systems Limited

Company Information

for the Period 12 January 2005 to 31 December 2005

DIRECTOR:

S E Anning

SECRETARY:

Ms R N Anning

REGISTERED OFFICE:

Orchid House
Broad Lane
Bracknell
Berkshire
RG12 9BX

REGISTERED NUMBER:

5331018

ACCOUNTANTS:

Cook & Co
Lushington House
Middleton Road
Camberley
Surrey
GU15 3TU

Hydrowash Cleaning Systems Limited

Abbreviated Balance Sheet

31 December 2005

		£
CURRENT ASSETS		
Debtors		3,714
Cash at bank		123
		<hr/>
		3,837
CREDITORS		
Amounts falling due within one year		3,730
		<hr/>
NET CURRENT ASSETS		107
		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		107
		<hr/>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account		105
		<hr/>
SHAREHOLDERS' FUNDS		107
		<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2005.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



S E Anning - Director

Approved by the Board on 9 June 2006

Hydrowash Cleaning Systems Limited

Notes to the Abbreviated Accounts
for the Period 12 January 2005 to 31 December 2005

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

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

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	1	<u><u>1,000</u></u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	1	<u><u>2</u></u>