

Registered number
5912965

CLEAN N GONE LIMITED

Abbreviated Accounts

31 August 2009

TUESDAY



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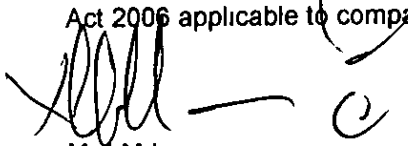
CLEAN N GONE LIMITED
Abbreviated Balance Sheet
as at 31 August 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	1,837	-
Current assets			
Debtors		31,637	24,626
Cash at bank and in hand		<u>3,126</u>	<u>9,864</u>
		34,763	34,490
Creditors: amounts falling due within one year		<u>(21,188)</u>	<u>(34,375)</u>
Net current assets		13,575	115
Net assets		<u>15,412</u>	<u>115</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		15,312	15
Shareholder's funds		<u>15,412</u>	<u>115</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


Mr I M Ivanov
Director

Approved by the board on 19 July 2010

CLEAN N GONE LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 August 2009

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided 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	20% straight line
Motor vehicles	25% straight line

Stocks

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

2 Tangible fixed assets

£

Cost

At 1 September 2008

2,450

At 31 August 2009

2,450

Depreciation

Charge for the year

613

At 31 August 2009

613

Net book value

At 31 August 2009

1,837

At 31 August 2008

2,450

3 Share capital

2009

2008

£

£

Allotted, called up and fully paid

Ordinary shares of £1 each

100

100

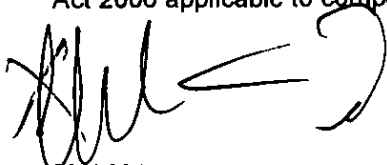
CLEAN N GONE LIMITED
Balance Sheet
as at 31 August 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	5	1,837	-
Current assets			
Debtors	6	31,637	24,626
Cash at bank and in hand		<u>3,126</u>	<u>9,864</u>
		34,763	34,490
Creditors: amounts falling due within one year	7	(21,188)	(34,375)
Net current assets		<u>13,575</u>	<u>115</u>
Net assets		<u>15,412</u>	<u>115</u>
Capital and reserves			
Called up share capital	8	100	100
Profit and loss account	9	15,312	15
Shareholder's funds		<u>15,412</u>	<u>115</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr I M Ivanov
Director

Approved by the board on 19 July 2010

CLEAN N GONE LIMITED

Director's Report

The director presents his report and accounts for the year ended 31 August 2009

Principal activities

The company's principal activity during the year continued to be that of cleaning contractors

Directors

The following persons served as directors during the year

I M Ivanov

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 19 July 2010



Mr Ivaylo M Ivanov
Director