

**CLEAN N GONE LIMITED**

**Company Registration Number:  
05912965 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st September 2012**

**End date: 31st August 2013**

SUBMITTED

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# **CLEAN N GONE LIMITED**

## **Company Information for the Period Ended 31st August 2013**

<b>Director:</b>	I M IVANOV
<b>Registered office:</b>	53a Bollo Lane London W4 5LS
<b>Company Registration Number:</b>	05912965 (England and Wales)

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# CLEAN N GONE LIMITED

## Abbreviated Balance sheet As at 31st August 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	<b>11,081</b>	775
<b>Total fixed assets:</b>		<b>11,081</b>	<b>775</b>
<b>Current assets</b>			
Debtors:		<b>47,610</b>	35,506
Cash at bank and in hand:		<b>1,638</b>	2,615
<b>Total current assets:</b>		<b>49,248</b>	<b>38,121</b>
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>48,719</b>	34,363
<b>Net current assets (liabilities):</b>		<b>529</b>	<b>3,758</b>
<b>Total assets less current liabilities:</b>		<b>11,610</b>	<b>4,533</b>
Creditors: amounts falling due after more than one year:		<b>2,145</b>	3,783
<b>Total net assets (liabilities):</b>		<b>9,465</b>	<b>750</b>

The notes form part of these financial statements

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# CLEAN N GONE LIMITED

## Abbreviated Balance sheet As at 31st August 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		9,365	650
<b>Total shareholders funds:</b>		<u>9,465</u>	<u>750</u>

For the year ending 31 August 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 07 February 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: I M IVANOV

Status: Director

The notes form part of these financial statements

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# **CLEAN N GONE LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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 policy**

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.

#### **Tangible fixed assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.  
Plant and machinery 25% straight line Motor vehicles 25% straight line

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# CLEAN N GONE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st September 2012:	2,450
Additions:	14,000
At 31st August 2013:	16,450
<b>Depreciation</b>	
At 01st September 2012:	1,675
Charge for year:	3,694
At 31st August 2013:	5,369
<b>Net book value</b>	
At 31st August 2013:	11,081
At 31st August 2012:	775

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# CLEAN N GONE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

