

Registered Number SC122163

ERIC'S INDUSTRIAL CLEANING LTD.

Abbreviated Accounts

31 December 2007

ERIC'S INDUSTRIAL CLEANING LTD.

Registered Number SC122163

Balance Sheet as at 31 December 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible	2		4,958		5,701
Total fixed assets			4,958		5,701
Current assets					
Stocks		278		305	
Debtors		57,164		31,632	
Cash at bank and in hand		2,646		150	
Total current assets		60,088		32,087	
Prepayments and accrued income (not expressed within current asset sub-total)		0		0	
Creditors: amounts falling due within one year		(37,430)		(55,711)	
Net current assets			22,658		(23,624)
Total assets less current liabilities			27,616		(17,923)
Creditors: amounts falling due after one year			(7,043)		(10,113)
Total net Assets (liabilities)			20,573		(28,036)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			20,473		(28,136)
Shareholders funds			20,573		(28,036)

- a. For the year ending 31 December 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 14 October 2008

And signed on their behalf by:
E Forbes, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

279,864

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2006	28,722
additions	910
disposals	
revaluations	
transfers	
At 31 December 2007	<u>29,632</u>
Depreciation	
At 31 December 2006	23,021
Charge for year	1,653
on disposals	
At 31 December 2007	<u>24,674</u>
Net Book Value	
At 31 December 2006	5,701
At 31 December 2007	<u>4,958</u>

3 Transactions with directors

Loan Account £11,931cr

4 Related party disclosures

Nil