

Corporate and Commercial Carpet Care Limited

Annual report for the year ended 31 March 2013

Registered number 4280843

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Corporate and Commercial Carpet Care Limited

Annual report for the year ended 31 March 2013

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Corporate and Commercial Carpet Care Limited

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Directors and registered office

Directors

P J Cohen (resigned 19 June 2012)
J F Skidmore (resigned 7 December 2012)
S A Woods (appointed 7 December 2012)

Registered office

PHS Group plc
Western Industrial Estate
Caerphilly
CF83 1XH

Corporate and Commercial Carpet Care Limited

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Balance sheet as at 31 March 2013

	Note	2013 £	2012 £
Current assets			
Debtors	2	<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital	3	<u>100</u>	<u>100</u>

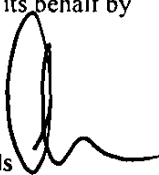
For the year ending 31 March 2013, the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors' responsibilities

- The members have not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The financial statements on pages 2 to 4 were approved by the Board of Directors on 6 December 2013 and signed on its behalf by

S A Woods
Director



**Notes to the financial statements
for the year ended 31 March 2013 (continued)****1. Principal accounting policies**

The financial statements have been prepared in accordance with applicable Accounting Standards in the United Kingdom and under the historical cost convention

2. Debtors

	2013 £	2012 £
Amounts owed by group undertakings	<u>100</u>	<u>100</u>

3. Called up share capital

	2013 £	2012 £
Authorised, allotted, issued and fully paid 100 ordinary shares of £1 each	<u>100</u>	<u>100</u>

4. Ultimate parent company and controlling party

The ultimate parent company is PHS Group Holdings Limited and the immediate parent company is Personnel Hygiene Services Limited. Both companies are incorporated in the United Kingdom and registered in England and Wales. The ultimate controlling party of the Company is funds managed by Charterhouse General Partners (VII).

Copies of the financial statements of both parent companies are available from the company's registered office at Western Industrial Estate, Caerphilly.