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REGISTERED NUMBER: 05718283 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

FOR

CLEAN-TECH (UK) LIMITED

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**CLEAN-TECH (UK) LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2008**

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**CLEAN-TECH (UK) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2008**

**DIRECTORS:**

J G D Spencer  
Mrs A Spencer

**SECRETARY:**

J G D Spencer

**REGISTERED OFFICE:**

2 Mill Road  
Haverhill  
Suffolk  
CB9 8BD

**BUSINESS ADDRESS:**

43 Atlas Road  
Earls Colne  
Colchester  
Essex  
CO6 2LX

**REGISTERED NUMBER:**

05718283 (England and Wales)

**ACCOUNTANTS:**

Hackett Griffey  
Chartered Certified Accountants  
2 Mill Road  
Haverhill  
Suffolk  
CB9 8BD

# CLEAN-TECH (UK) LIMITED

## ABBREVIATED BALANCE SHEET 31 MARCH 2008

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	17,077	24,684
<b>CURRENT ASSETS</b>			
Debtors		56,534	35,119
Cash at bank		20,802	1,880
		<u>77,336</u>	<u>36,999</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>31,240</u>	<u>23,349</u>
<b>NET CURRENT ASSETS</b>		<u>46,096</u>	<u>13,650</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>63,173</u>	<u>38,334</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>611</u>	<u>1,160</u>
<b>NET ASSETS</b>		<u><u>62,562</u></u>	<u><u>37,174</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>62,462</u>	<u>37,074</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>62,562</u></u>	<u><u>37,174</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

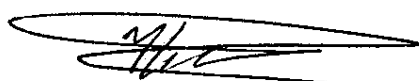
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

The financial statements were approved by the Board of Directors on 26 November 2008 and were signed on its behalf by:

  
.....  
J G D Spencer - Director

The notes form part of these abbreviated accounts

# CLEAN-TECH (UK) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

### 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 January 2007).

#### Turnover

Turnover represents net invoiced work done and sale of goods, net of value added tax.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

#### Deferred tax

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

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2007	30,664
Disposals	(2,000)
	<hr/>
At 31 March 2008	28,664
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2007	5,980
Charge for year	6,170
Eliminated on disposal	(563)
	<hr/>
At 31 March 2008	11,587
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2008	17,077
	<hr/>
At 31 March 2007	24,684
	<hr/>

### 3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

**CLEAN-TECH (UK) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2008**

**4. TRANSACTIONS WITH DIRECTORS**

The following loan to directors subsisted during the year ended 31 March 2008 and the period ended 31 March 2007:

	2008 £	2007 £
<b>J G D Spencer and Mrs A Spencer</b>		
Balance outstanding at start of year	18,605	-
Balance outstanding at end of year	37,224	18,605
Maximum balance outstanding during year	<u>37,224</u>	<u>18,605</u>

The loan was repaid after the balance sheet date.

Interest amounting to £1,128 at 6.25% was charged on the loan and is included in the amount outstanding.