

**REGISTERED NUMBER: 08558211 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 6 JUNE 2013 TO 30 JUNE 2014**  
**FOR**  
**ADVANCED CLEANING SYSTEMS LIMITED**

TUESDAY



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COMPANIES HOUSE

**ADVANCED CLEANING SYSTEMS LIMITED**

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FOR THE PERIOD 6 JUNE 2013 TO 30 JUNE 2014**

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**ADVANCED CLEANING SYSTEMS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 6 JUNE 2013 TO 30 JUNE 2014**

**DIRECTOR:** C J Harris

**REGISTERED OFFICE:** Fairway House  
Links Business Park  
St Mellons  
Cardiff  
CF3 0LT

**REGISTERED NUMBER:** 08558211 (England and Wales)

**ACCOUNTANTS:** Hayvenhursts  
Fairway House  
Links Business Park  
St Mellons  
Cardiff  
CF3 0LT

ABBREVIATED BALANCE SHEET  
30 JUNE 2014

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		4,800
<b>CURRENT ASSETS</b>			
Debtors		2,370	
Cash at bank and in hand		689	
		<u>3,059</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		8,498	
		<u></u>	
<b>NET CURRENT LIABILITIES</b>			<u>(5,439)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(639)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		2
Profit and loss account			<u>(641)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(639)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2014.

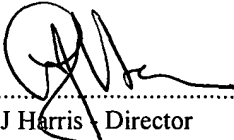
The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 February 2015 and were signed by:

  
C J Harris - Director

The notes form part of these abbreviated accounts

**ADVANCED CLEANING SYSTEMS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 6 JUNE 2013 TO 30 JUNE 2014**

**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 April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding 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 - 15% on cost

**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**

	<b>Total £</b>
<b>COST</b>	
Additions	<b>4,800</b>
At 30 June 2014	<b>4,800</b>
<b>NET BOOK VALUE</b>	
At 30 June 2014	<b>4,800</b>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	1	<b>2</b>

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

At 30 June 2014 an amount of £7,806 was due to the director this amount is interest free and repayable, on demand.

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
ADVANCED CLEANING SYSTEMS LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Advanced Cleaning Systems Limited for the period ended 30 June 2014 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the director of Advanced Cleaning Systems Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Advanced Cleaning Systems Limited and state those matters that we have agreed to state to the director of Advanced Cleaning Systems Limited in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Advanced Cleaning Systems Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Advanced Cleaning Systems Limited. You consider that Advanced Cleaning Systems Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Advanced Cleaning Systems Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Hayvenhursts  
Fairway House  
Links Business Park  
St Mellons  
Cardiff  
CF3 OLT

Date: 23 February 2015.

This page does not form part of the abbreviated accounts