

Registered Number 06056576

ALEX CLEANING SERVICES LTD

Abbreviated Accounts

31 January 2012

ALEX CLEANING SERVICES LTD

Registered Number 06056576

Company Information

Registered Office:

PARKWAY HOUSE SUITE 209
SHEEN LANE
LONDON
SW14 8LS

Reporting Accountants:

HANGER LANE ACCOUNTING LTD

4 ROYAL PARADE
LONDON
W5 1ET

ALEX CLEANING SERVICES LTD

Registered Number 06056576

Balance Sheet as at 31 January 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible	2		0		360
			<u>0</u>		<u>360</u>
Current assets					
Debtors		2,653		600	
Cash at bank and in hand		634		1,876	
Total current assets		<u>3,287</u>		<u>2,476</u>	
Creditors: amounts falling due within one year		(177)		(429)	
Net current assets (liabilities)			3,110		2,047
Total assets less current liabilities			<u>3,110</u>		<u>2,407</u>
Total net assets (liabilities)			<u>3,110</u>		<u>2,407</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			3,010		2,307
Shareholders funds			<u>3,110</u>		<u>2,407</u>

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- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 September 2012

And signed on their behalf by:

MS A KASPROWICZ, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2012

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.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 February 2011	-	<u>1,440</u>
At 31 January 2012	-	<u>1,440</u>
Depreciation		
At 01 February 2011		1,080
Charge for year	-	<u>360</u>
At 31 January 2012	-	<u>1,440</u>
Net Book Value		
At 31 January 2012		0
At 31 January 2011	-	<u>360</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 ORDINARY shares of £1 each	100	100

