

Registered Number 06125487

1-2CLEAN4U LIMITED

Abbreviated Accounts

29 February 2012

Abbreviated Balance Sheet as at 29 February 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	1,036	1,254
		<u>1,036</u>	<u>1,254</u>
Current assets			
Debtors		14,566	23,109
Cash at bank and in hand		6,103	2,700
		<u>20,669</u>	<u>25,809</u>
Creditors: amounts falling due within one year		(12,439)	(17,790)
Net current assets (liabilities)		<u>8,230</u>	<u>8,019</u>
Total assets less current liabilities		<u>9,266</u>	<u>9,273</u>
Provisions for liabilities		(214)	(218)
Total net assets (liabilities)		<u>9,052</u>	<u>9,055</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		8,952	8,955
Shareholders' funds		<u>9,052</u>	<u>9,055</u>

- For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 November 2012

And signed on their behalf by:
S Telli, Director

Notes to the Abbreviated Accounts for the period ended 29 February 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

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

Plant and machinery, 15% reducing balance
Motor vehicles, 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 March 2011	2,166
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 29 February 2012	<u>2,166</u>
Depreciation	
At 1 March 2011	912
Charge for the year	218
On disposals	-
At 29 February 2012	<u>1,130</u>
Net book values	
At 29 February 2012	<u>1,036</u>
At 28 February 2011	<u>1,254</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
100 Ordinary shares of £1 each	100	100

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