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REGISTERED NUMBER: 06407177 (England and Wales)

**Abbreviated Unaudited Accounts for the Year Ended 31 October 2011**

**for**

**Absolute Cleaning Services UK Ltd**

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for the Year Ended 31 October 2011**

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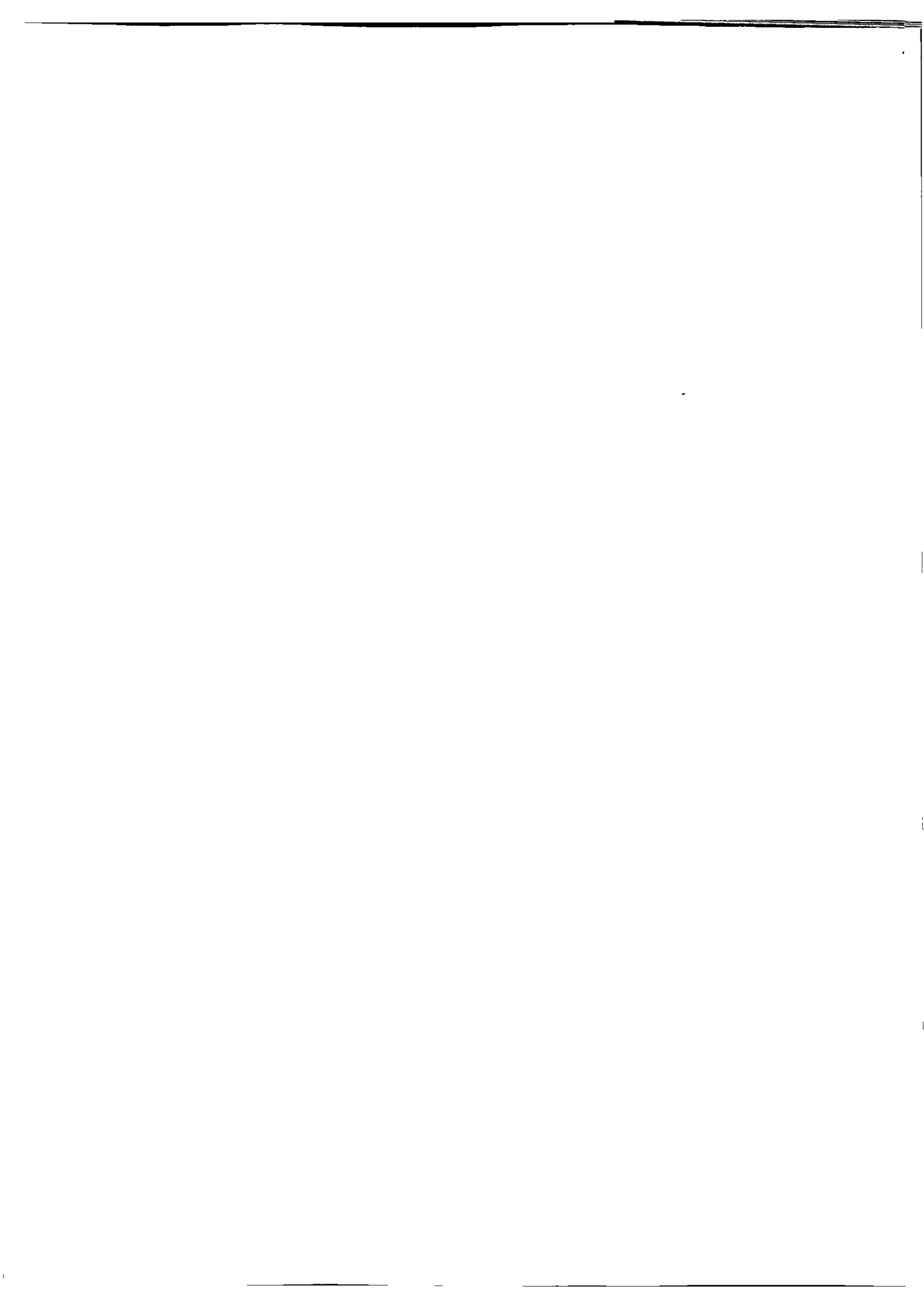
**Absolute Cleaning Services UK Ltd**  
**Company Information**  
**for the Year Ended 31 October 2011**

**DIRECTORS:** K Impey  
T Smith

**REGISTERED OFFICE** 103 Windsor Drive  
High Wycombe  
Buckinghamshire  
HP13 6BQ

**REGISTERED NUMBER:** 06407177 (England and Wales)

**ACCOUNTANTS:** About Accounts Limited  
9 Amersham Hill Drive  
High Wycombe  
Buckinghamshire  
HP13 6QX



**Chartered Certified Accountants' Report to the Board of Directors  
on the Unaudited Financial Statements of  
Absolute Cleaning Services UK Ltd**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) 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 Absolute Cleaning Services UK Ltd for the year ended 31 October 2011 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 Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com](http://rulebook.accaglobal.com)

This report is made solely to the Board of Directors of Absolute Cleaning Services UK Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Absolute Cleaning Services UK Ltd and state those matters that we have agreed to state to the Board of Directors of Absolute Cleaning Services UK Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report

It is your duty to ensure that Absolute Cleaning Services UK Ltd 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 profit of Absolute Cleaning Services UK Ltd. You consider that Absolute Cleaning Services UK Ltd is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of Absolute Cleaning Services UK Ltd. 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



About Accounts Limited  
9 Amersham Hill Drive  
High Wycombe  
Buckinghamshire  
HP13 6QX

Date 25 JULY 2012.

This page does not form part of the abbreviated accounts

**Absolute Cleaning Services UK Ltd (Registered number: 06407177)**

**Abbreviated Balance Sheet  
31 October 2011**

	Notes	31/10/11 £	£	31/10/10 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		14,000		28,000
Tangible assets	3		193		-
			<u>14,193</u>		<u>28,000</u>
<b>CURRENT ASSETS</b>					
Debtors		21,168		23,491	
Prepayments and accrued income		771		757	
Cash at bank		1,938		1,071	
		<u>23,877</u>		<u>25,319</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		41,932		58,329	
		<u>41,932</u>		<u>58,329</u>	
<b>NET CURRENT LIABILITIES</b>			(18,055)		(33,010)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(3,862)</u>		<u>(5,010)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1,000		1,000
Profit and loss account			(4,862)		(6,010)
			<u>(3,862)</u>		<u>(5,010)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(3,862)</u>		<u>(5,010)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

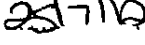
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 notes form part of these abbreviated accounts

**Absolute Cleaning Services UK Ltd (Registered number: 06407177)**

**Abbreviated Balance Sheet - continued  
31 October 2011**

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 Board of Directors on  and were signed on its behalf by

  
T Smith - Director

The notes form part of these abbreviated accounts

**Absolute Cleaning Services UK Ltd (Registered number: 06407177)**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 October 2011**

**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 and services, excluding value added tax

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of five years

**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 etc - 33% 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 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2010	
and 31 October 2011	70,000
<b>AMORTISATION</b>	
At 1 November 2010	42,000
Charge for year	14,000
At 31 October 2011	56,000
<b>NET BOOK VALUE</b>	
At 31 October 2011	14,000
At 31 October 2010	28,000



**Absolute Cleaning Services UK Ltd (Registered number: 06407177)**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 October 2011**

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2010	625
Additions	289
	<hr/>
At 31 October 2011	914
	<hr/>
<b>DEPRECIATION</b>	
At 1 November 2010	625
Charge for year	96
	<hr/>
At 31 October 2011	721
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 October 2011	193
	<hr/> <hr/>
At 31 October 2010	-
	<hr/> <hr/>

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value	31/10/11 £	31/10/10 £
1,000	Ordinary shares	£1	<u>1,000</u>	<u>1,000</u>

**5 RELATED PARTY DISCLOSURES**

The company was under the control of Katy Impey and Teresa Smith throughout the year who are the directors and shareholders

At the year end the directors were owed by the company

Katy Impey	£7,268	(2010 £19,558)
Teresa Smith	£22,795	(2010 £29,037)