

Registration number 06125487

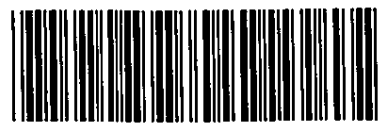
# 1-2 Clean4U Limited

Unaudited Abbreviated Accounts

for the Year Ended 28 February 2011

AIMS Accountants for Business  
Chartered Certified Accountants  
Melton House  
1 Townsend  
Soham  
Cambridgeshire  
CB7 5DB

WEDNESDAY



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30/11/2011  
COMPANIES HOUSE

**1-2 Clean4U Limited**  
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

**Chartered Certified Accountants' Report to the Director on the Preparation of  
the Unaudited Statutory Accounts of  
1-2 Clean4U Limited  
for the Year Ended 28 February 2011**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 1-2 Clean4U Limited for the year ended 28 February 2011 set out on pages from the company's accounting records and from information and explanations you have given us

As a practicing 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 1-2 Clean4U Limited, as a body, in accordance with the terms of our engagement letter Our work has been undertaken solely to prepare for your approval the accounts of 1-2 Clean4U Limited and state those matters that we have agreed to state to them, 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 1-2 Clean4U Limited and its Board of Directors as a body for our work or for this report

It is your duty to ensure that 1-2 Clean4U Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of 1-2 Clean4U Limited You consider that 1-2 Clean4U Limited 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 accounts of 1-2 Clean4U 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 accounts

*Aims Accountants for Business*

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Melton House  
1 Townsend  
Soham  
Cambridgeshire  
CB7 5DB  
29 November 2011

**1-2 Clean4U Limited**  
**(Registration number: 06125487)**  
**Abbreviated Balance Sheet at 28 February 2011**

	Note	2011 £	2010 £
<b>Fixed assets</b>			
Tangible fixed assets	2	<u>1,254</u>	<u>1,122</u>
<b>Current assets</b>			
Debtors		23,109	16,187
Cash at bank and in hand		<u>2,700</u>	<u>3,818</u>
		25,809	20,005
Creditors Amounts falling due within one year		<u>(17,790)</u>	<u>(16,145)</u>
Net current assets		<u>8,019</u>	<u>3,860</u>
Total assets less current liabilities		9,273	4,982
Provisions for liabilities		<u>(218)</u>	<u>(218)</u>
Net assets		<u>9,055</u>	<u>4,764</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		<u>8,955</u>	<u>4,664</u>
Shareholders' funds		<u>9,055</u>	<u>4,764</u>

For the year ending 28 February 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the director on 29 November 2011



Ms Souad Tell  
Director

## 1-2 Clean4U Limited

### Notes to the Abbreviated Accounts for the Year Ended 28 February 2011

#### 1 Accounting policies

##### Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers

##### Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Plant and machinery	15% reducing balance
Motor vehicles	25% reducing balance

##### Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

##### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

#### 2 Fixed assets

	Tangible assets £	Total £
<b>Cost</b>		
At 1 March 2010	1,766	1,766
Additions	400	400
At 28 February 2011	2,166	2,166
<b>Amortisation</b>		
At 1 March 2010	644	644

## 1-2 Clean4U Limited

### Notes to the Abbreviated Accounts for the Year Ended 28 February 2011

..... continued

Charge for the year	<u>268</u>	<u>268</u>
At 28 February 2011	<u>912</u>	<u>912</u>
<b>Net book value</b>		
At 28 February 2011	<u>1,254</u>	<u>1,254</u>
At 28 February 2010	<u>1,122</u>	<u>1,122</u>

### 3 Share capital

#### Allotted, called up and fully paid shares

	2011		2010	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

### 4 Control

The company is controlled by the director who owns 100% of the called up share capital