

Registered Number 06125487

1-2CLEAN4U LIMITED

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	858	1,036
		<u>858</u>	<u>1,036</u>
Current assets			
Debtors		21,990	14,567
Cash at bank and in hand		63	6,103
		<u>22,053</u>	<u>20,670</u>
Creditors: amounts falling due within one year		<u>(22,284)</u>	<u>(12,439)</u>
Net current assets (liabilities)		<u>(231)</u>	<u>8,231</u>
Total assets less current liabilities		<u>627</u>	<u>9,267</u>
Provisions for liabilities		<u>(171)</u>	<u>(214)</u>
Total net assets (liabilities)		<u>456</u>	<u>9,053</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		356	8,953
Shareholders' funds		<u>456</u>	<u>9,053</u>

- For the year ending 28 February 2013 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 28 November 2013

And signed on their behalf by:
Ms Souad Telli, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013**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 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:

Plant and machinery - 15% reducing balance

Motor vehicles - 25% reducing balance

Other accounting policies**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 Tangible fixed assets

	£
Cost	
At 1 March 2012	2,166
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>2,166</u>
Depreciation	
At 1 March 2012	1,130

Charge for the year	178
On disposals	-
At 28 February 2013	<u>1,308</u>
Net book values	
At 28 February 2013	<u>858</u>
At 29 February 2012	<u>1,036</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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