

Registered Number 06125487

1-2CLEAN4U LIMITED

Abbreviated Accounts

28 February 2009

1-2CLEAN4U LIMITED

Registered Number 06125487

Balance Sheet as at 28 February 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		<u>1,320</u>		<u>1,215</u>
Total fixed assets			1,320		1,215
Current assets					
Debtors		4,193		3,701	
Cash at bank and in hand		3,506		2,093	
Total current assets		<u>7,699</u>		<u>5,794</u>	
Creditors: amounts falling due within one year		(7,665)		(5,588)	
Net current assets			34		206
Total assets less current liabilities			<u>1,354</u>		<u>1,421</u>
Provisions for liabilities and charges			(277)		
Total net Assets (liabilities)			1,077		1,421
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>977</u>		<u>1,321</u>
Shareholders funds			<u>1,077</u>		<u>1,421</u>

- a. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- b. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- c. 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 October 2009

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

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 28 February 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the financial reporting standard for smaller entities effective January 2007

Depreciation

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

Plant and Machinery	15.00% Reducing Balance
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2 Tangible fixed assets

Cost	£
At 29 February 2008	1,429
additions	337
disposals	
revaluations	
transfers	
At 28 February 2009	<u>1,766</u>
Depreciation	
At 29 February 2008	214
Charge for year	232
on disposals	
At 28 February 2009	<u>446</u>
Net Book Value	
At 29 February 2008	1,215
At 28 February 2009	<u>1,320</u>