

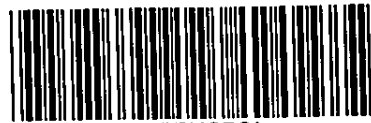
Registered number  
4723607

A & A Cleaning and Consultancy Limited

Abbreviated Accounts

30 June 2010

THURSDAY



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13/01/2011

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COMPANIES HOUSE

**A & A Cleaning and Consultancy Limited**  
**Abbreviated Balance Sheet**  
**as at 30 June 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Intangible assets	2	27,800	27,800
Tangible assets	3	<u>16,042</u>	<u>19,816</u>
		43,842	47,616
<b>Current assets</b>			
Stocks		1,500	1,500
Debtors		35,991	30,820
Cash at bank and in hand		<u>245</u>	<u>245</u>
		37,736	32,565
<b>Creditors amounts falling due within one year</b>		<u>(64,965)</u>	<u>(64,783)</u>
<b>Net current liabilities</b>		(27,229)	(32,218)
<b>Total assets less current liabilities</b>		<u>16,613</u>	<u>15,398</u>
<b>Creditors amounts falling due after more than one year</b>		-	(723)
<b>Net assets</b>		<u>16,613</u>	<u>14,675</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		16,611	14,673
<b>Shareholders' funds</b>		<u>16,613</u>	<u>14,675</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

A Grim  
 Director



Approved by the board on 12 January 2011

**A & A Cleaning and Consultancy Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2010**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

**2 Intangible fixed assets**

£

**Cost**

At 1 July 2009	<u>27,800</u>
At 30 June 2010	<u>27,800</u>

**Amortisation**

At 30 June 2010	<u>-</u>
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**Net book value**

At 30 June 2010	<u>27,800</u>
At 30 June 2009	<u>27,800</u>

**A & A Cleaning and Consultancy Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2010**

**3 Tangible fixed assets** **£**

**Cost**

At 1 July 2009 45,635

At 30 June 2010 45,635

**Depreciation**

At 1 July 2009 25,819

Charge for the year 3,774

At 30 June 2010 29,593

**Net book value**

At 30 June 2010 16,042

At 30 June 2009 19,816

<b>4 Share capital</b>	<b>2010</b>	<b>2009</b>	<b>2010</b>	<b>2009</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>