

**Registered Number 06056576**

**ALEX CLEANING SERVICES LTD**

**Abbreviated Accounts**

**31 January 2011**

ALEX CLEANING SERVICES LTD

Registered Number 06056576

**Company Information**

**Registered Office:**

PARKWAY HOUSE SUITE 209  
SHEEN LANE  
LONDON  
London  
SW14 8LS

**Reporting Accountants:**

FINANCIAL REPUBLIC (UK) LTD

4 ROYAL PARADE  
HANGER LANE  
LONDON  
London  
W5 1ET

## Balance Sheet as at 31 January 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	360	720
		<u>360</u>	<u>720</u>
<b>Current assets</b>			
Debtors		600	223
Cash at bank and in hand		1,876	1,189
Total current assets		<u>2,476</u>	<u>1,412</u>
<b>Creditors: amounts falling due within one year</b>		(429)	(266)
<b>Net current assets (liabilities)</b>		2,047	1,146
<b>Total assets less current liabilities</b>		<u>2,407</u>	<u>1,866</u>
<b>Total net assets (liabilities)</b>		<u>2,407</u>	<u>1,866</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		2,307	1,766
<b>Shareholders funds</b>		<u>2,407</u>	<u>1,866</u>

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- a. For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 July 2011

And signed on their behalf by:

**MRS A KASPROWICZ, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 January 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, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 February 2010	-	<u>1,440</u>
At 31 January 2011	-	<u>1,440</u>
<b>Depreciation</b>		
At 01 February 2010		720
Charge for year	-	<u>360</u>
At 31 January 2011	-	<u>1,080</u>
<b>Net Book Value</b>		
At 31 January 2011		360
At 31 January 2010	-	<u>720</u>

3 **Share capital**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 ORDINARY shares of £1 each	100	100

