COMPANIES HOUSE

Registration number 02303721

The Actual Cleaning Co (Anglia) Limited

Abbreviated accounts

for the year ended 31st July 2011

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A30 07/04/2012 #66
COMPANIES HOUSE

Gane Jackson Scott LLP
Chartered Certified Accountants
144 High Street
Epping
Essex CM16 4AS

The Actual Cleaning Co (Anglia) Limited

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The Actual Cleaning Co (Anglia) Limited

Abbreviated balance sheet
as at 31st July 2011

	Notes	2011 £	2011 £	2010 £	2010 £
Current assets					
Debtors		1,000		1,000	
		1,000		1,000	
Net current assets			1,000		1,000
Total assets less current liabilities			1,000		1,000
Net assets			1,000		1,000
Capital and reserves					
Called up share capital	2		500		500
Other reserves			500		500
Shareholders' funds			1,000		1,000

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

The Actual Cleaning Co (Anglia) Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31st July 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31st July 2011 , and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386 , and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 30/3/12 and signed on its behalf by

A Yarwood
Director

The Actual Cleaning Co (Anglia) Limited
Registration number 02303721

The notes on page 3 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 31st July 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2. Share capital

	2011	2010
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
500 Ordinary shares of £1 each	500	500
Equity Shares		
500 Ordinary shares of £1 each	500	500