REGISTERED NUMBER: 04338607 (England and Wales)

Abbreviated Accounts

for the Year Ended 31 December 2008

for

CAPITAL CLEANING & SUPPORT SERVICES LIMITED

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CAPITAL CLEANING & SUPPORT SERVICES
LIMITED

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CAPITAL CLEANING & SUPPORT SERVICES LIMITED

Company Information for the Year Ended 31 December 2008

DIRECTOR:	D Novell
SECRETARY:	Mrs C M Novell
REGISTERED OFFICE:	1 Brook Court Blakeney Road Beckenham Kent BR3 1HG
REGISTERED NUMBER:	04338607 (England and Wales)
ACCOUNTANTS:	Maths Partnership 1 Brook Court Blakeney Road Beckenham Kent BR3 1HG

CAPITAL CLEANING & SUPPORT SERVICES LIMITED

Abbreviated Balance Sheet
31 December 2008

	Notes	31.12.08 £	£	31.12.07 £	£
FIXED ASSETS					
Tangible assets	2		24,189		15,298
CURRENT ASSETS					
Stocks		1,288		480	
Debtors		76,637		49,703	
Cash at bank and in hand		54,313		37,891	
		132,238		88,074	
CREDITORS					
Amounts falling due within one year		60,622		47,507	
NET CURRENT ASSETS			71,616		40,567
TOTAL ASSETS LESS CURRENT LIABILITIES			95,805		55,865
PROVISIONS FOR LIABILITIES			2,128		764
NET ASSETS			93,677		55,101
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			92,677		54,101
SHAREHOLDERS' FUNDS			93,677		55,101

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 27 May 2009 and were signed by:

.....

D Novell - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2008**

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 January 2007).

Turnover
The turnover in the profit and loss account represents the value of work carried out in the year.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2008	32,079
Additions	15,705
At 31 December 2008	47,784
DEPRECIATION	
At 1 January 2008	16,781
Charge for year	6,814
At 31 December 2008	23,595
NET BOOK VALUE	
At 31 December 2008	24,189
At 31 December 2007	15,298

continued...

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2008**

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
1,000	Ordinary	£1	1,000	1,000