

Registered number
5477607

THE CLEAN TEAM (SOUTHERN) LIMITED

Abbreviated Accounts

30 June 2009

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THE CLEAN TEAM (SOUTHERN) LIMITED
Abbreviated Balance Sheet
as at 30 June 2009

	Notes	2009 £	2008 £
Current assets			
Debtors	907	880	
Cash at bank and in hand	4,143	1,236	
	<u>5,050</u>	<u>2,116</u>	
Creditors: amounts falling due within one year	(7,479)	(4,818)	
Net current liabilities		<u>(2,429)</u>	<u>(2,702)</u>
Net liabilities		<u>(2,429)</u>	<u>(2,702)</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(2,431)	(2,704)
Shareholders' funds		<u>(2,429)</u>	<u>(2,702)</u>

For the year ending 30 June 2009 the company was entitled to exemption from audit under section 477(2) of the companies Act 2006 relating to the small companies regime

b The members have not required the company to obtain an audit of in accordance with section 476 of the Companies act 2006

c 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

d These accounts have been prepared in accordance with provisions applicable to companies subject to the small companies regime

D Groom
 Director

Approved by the board on 24 November 2009

THE CLEAN TEAM (SOUTHERN) LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 June 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 2005)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

2 Share capital			2009	2008
			£	£
Authorised				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>