

Registered number
06013421

ASF Cleaning Services Limited

Abbreviated Accounts

31 December 2012

ASF Cleaning Services Limited**Registered number:** 06013421**Abbreviated Balance Sheet****as at 31 December 2012**

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	1,604	2,004
Tangible assets	3	19,624	17,306
		<u>21,228</u>	<u>19,310</u>
Current assets			
Debtors	20,000	-	
Cash at bank and in hand	23,310	15,463	
	<u>43,310</u>	<u>15,463</u>	
Creditors: amounts falling due within one year	(48,350)	(34,540)	
Net current liabilities		<u>(5,040)</u>	<u>(19,077)</u>
Net assets		<u>16,188</u>	<u>233</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		16,088	133
Shareholder's funds		<u>16,188</u>	<u>233</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 Feneley

Director

Approved by the board on 29 May 2013

ASF Cleaning Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2012

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	25% straight line
Motor vehicles	25% straight line

2 Intangible fixed assets **£**

Cost

At 1 January 2012	43,552
At 31 December 2012	<u>43,552</u>

Amortisation

At 1 January 2012	41,548
Provided during the year	400
At 31 December 2012	<u>41,948</u>

Net book value

At 31 December 2012	1,604
At 31 December 2011	<u>2,004</u>

3 Tangible fixed assets **£**

Cost

At 1 January 2012	30,774
Additions	13,595
Disposals	(1,000)
At 31 December 2012	<u>43,369</u>

Depreciation

At 1 January 2012	13,468
Charge for the year	10,527
On disposals	(250)
At 31 December 2012	<u>23,745</u>

Net book value

At 31 December 2012	<u>19,624</u>
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At 31 December 2011

17,306

4 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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