Registered Number 07736613

ANOTHER CLEAN SWEEP (NW) LTD

Abbreviated Accounts

31 August 2012

ANOTHER CLEAN SWEEP (NW) LTD **Registered Number 07736613**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	64,621
		64,621
Current assets		
Stocks		7,500
Debtors		50,111
Cash at bank and in hand		100
		57,711
Creditors: amounts falling due within one year		(158,796)
Net current assets (liabilities)		(101,085)
Total assets less current liabilities		(36,464)
Total net assets (liabilities)		(36,464)
Capital and reserves		
Called up share capital		1
Profit and loss account		(36,465)
Shareholders' funds		(36,464)

- For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 June 2013

And signed on their behalf by:
Paul Donald, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents the net invoiced sales of cleaning services, exclusive of Value Added Taxes, wholly within the United Kingdom.

2 Tangible fixed assets

	£
Cost	
Additions	80,776
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	80,776
Depreciation	
Charge for the year	16,155
On disposals	-
At 31 August 2012	16,155
Net book values	
At 31 August 2012	64,621

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 1072 of the Companies Act 2006.