

Registered number
08058521

Unit Clean Limited
Abbreviated Accounts
31 May 2013

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COMPANIES HOUSE

Unit Clean Limited
Registered number:
Abbreviated Balance Sheet
as at 31 May 2013

08058521

	Notes	2013 £
Fixed assets		
Intangible assets	2	24,000
Tangible assets	3	<u>26,165</u>
		50,165
Current assets		
Stocks		8,000
Debtors		101,815
Cash at bank and in hand		<u>102,524</u>
		212,339
Creditors: amounts falling due within one year		<u>(147,704)</u>
Net current assets		64,635
Total assets less current liabilities		<u>114,800</u>
Provisions for liabilities		(654)
Net assets		<u><u>114,146</u></u>
Capital and reserves		
Called up share capital	4	100
Profit and loss account		<u>114,046</u>
Shareholders' funds		<u><u>114,146</u></u>

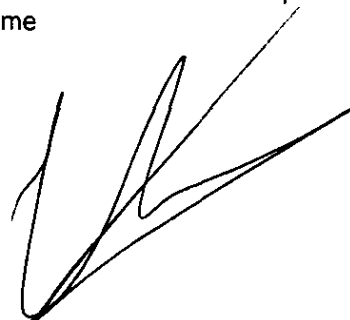
The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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

S Unit
 Director
 Approved by the board on 11 September 2013



Unit Clean Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2013

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

Stocks

Stock is valued at the lower of cost and net realisable value

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Intangible fixed assets

£

Cost

Additions	30,000
At 31 May 2013	<u>30,000</u>

Amortisation

Provided during the year	6,000
At 31 May 2013	<u>6,000</u>

Net book value

At 31 May 2013	<u>24,000</u>
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Unit Clean Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2013

3 Tangible fixed assets	£
Cost	
Additions	<u>35,801</u>
At 31 May 2013	<u><u>35,801</u></u>
Depreciation	
Charge for the year	<u>9,636</u>
At 31 May 2013	<u><u>9,636</u></u>
Net book value	
At 31 May 2013	<u><u>26,165</u></u>

4 Share capital	Nominal value	2013 Number	2013 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>
	Nominal value	Number	Amount £
Shares issued during the period Ordinary shares	£1 each	100	<u>100</u>