

REGISTERED NUMBER: 91321 (Scotland)

Abbreviated Accounts For The Year Ended 31 January 2006

for

Fast Clean (Scotland) Ltd



SCT
COMPANIES HOUSE

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27/07/2006

Fast Clean (Scotland) Ltd

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For The Year Ended 31 January 2006

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Fast Clean (Scotland) Ltd

Company Information
For The Year Ended 31 January 2006

DIRECTORS:

J Lockhart
Mrs M Lockhart

SECRETARY:

Mrs M Lockhart

REGISTERED OFFICE:

Burngrange Lodge
Dalzell Estate
Motherwell
ML1 2BL

REGISTERED NUMBER:

91321 (Scotland)

ACCOUNTANTS:

ROBB FERGUSON
Chartered Accountants
5 Oswald Street
Glasgow
G1 4QR

Fast Clean (Scotland) Ltd

Abbreviated Balance Sheet
31 January 2006

		2006		2005	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		8,884		9,680
CURRENT ASSETS:					
Stocks		5,103		3,522	
Debtors		18,111		14,961	
Cash at bank and in hand		32,347		31,103	
		55,561		49,586	
CREDITORS: Amounts falling due within one year		35,799		43,186	
NET CURRENT ASSETS:			19,762		6,400
TOTAL ASSETS LESS CURRENT LIABILITIES:			£28,646		£16,080
CAPITAL AND RESERVES:					
Called up share capital	3		3,000		3,000
Profit and loss account			25,646		13,080
SHAREHOLDERS' FUNDS:			£28,646		£16,080

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2006.

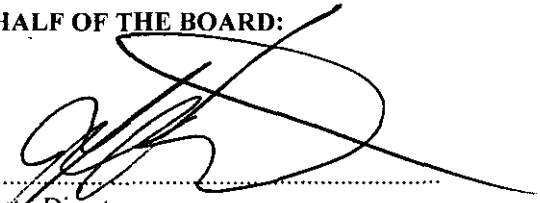
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:


J Lockhart - Director

Approved by the Board on 13/7/06

The notes form part of these abbreviated accounts

Fast Clean (Scotland) Ltd

Notes to the Abbreviated Accounts
For The Year Ended 31 January 2006

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 2005).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Workshop and Alterations	- 2% on cost
Plant	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stock is 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.

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1 February 2005	
and 31 January 2006	<u>19,461</u>
DEPRECIATION:	
At 1 February 2005	9,781
Charge for year	<u>796</u>
At 31 January 2006	<u>10,577</u>
NET BOOK VALUE:	
At 31 January 2006	<u><u>8,884</u></u>
At 31 January 2005	<u><u>9,680</u></u>

Fast Clean (Scotland) Ltd

Notes to the Abbreviated Accounts
For The Year Ended 31 January 2006

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	2006	2005
		value:	£	£
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	2006	2005
		value:	£	£
3,000	Ordinary	£1	<u>3,000</u>	<u>3,000</u>