Registered number
SC253545

Everclean Services Limited

Abbreviated Accounts

31 December 2011

Everclean Services Limited
Registered number: SC253545
Abbreviated Balance Sheet
as at 31 December 2011

	Notes		2011		2010
			£		£
Fixed assets					
Intangible assets	2		4,000		6,000
Current assets					
Debtors		15,705		12,189	
Cash at bank and in hand		647		180	
		16,352		12,369	
Creditors: amounts falling due within one year		(20,053)		(17,669)	
Net current liabilities			(3,701)		(5,300)
Net assets			**299**		**700**
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			298		699
Shareholders' funds			**299**		**700**

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.

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

The director acknowledges her 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.

Irene Coutts
Director
Approved by the board on 11 April 2013

Everclean Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2011

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.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Intangible fixed assets

	£
Cost	
At 1 January 2011	20,000
At 31 December 2011	20,000
Amortisation	
At 1 January 2011	14,000
Provided during the year	2,000
At 31 December 2011	16,000
Net book value	
At 31 December 2011	4,000
At 31 December 2010	6,000

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

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