

Company Registration No. SC 259752 (Scotland)

**EMERALD DOMESTIC AND COMMERCIAL CLEANING SERVICES
LIMITED**

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2008



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EMERALD DOMESTIC AND COMMERCIAL CLEANING SERVICES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

EMERALD DOMESTIC AND COMMERCIAL CLEANING SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible assets	2	17,552		18,526	
Tangible assets	2	10,013		8,125	
			<u>27,565</u>		<u>26,651</u>
Current assets					
Stocks		26,000		700	
Debtors		14,050		25,332	
		<u>40,050</u>		<u>26,032</u>	
Creditors: amounts falling due within one year		<u>(104,341)</u>		<u>(48,336)</u>	
Net current liabilities			<u>(64,291)</u>		<u>(22,304)</u>
Total assets less current liabilities			<u>(36,726)</u>		<u>4,347</u>
Capital and reserves					
Called up share capital	3	8		8	
Profit and loss account		(36,734)		4,339	
Shareholders' funds			<u>(36,726)</u>		<u>4,347</u>

EMERALD DOMESTIC AND COMMERCIAL CLEANING SERVICES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2008

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 27 August 2009



Mr James Flynn
Director

EMERALD DOMESTIC AND COMMERCIAL CLEANING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

1.6 Stock

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

EMERALD DOMESTIC AND COMMERCIAL CLEANING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2008

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 December 2007	19,500	9,500	29,000
Additions	-	5,225	5,225
At 30 November 2008	19,500	14,725	34,225
Depreciation			
At 1 December 2007	974	1,375	2,349
Charge for the year	974	3,337	4,311
At 30 November 2008	1,948	4,712	6,660
Net book value			
At 30 November 2008	17,552	10,013	27,565
At 30 November 2007	18,526	8,125	26,651

3 Share capital

	2008 £	2007 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
8 Ordinary shares of £1 each	8	8