

Company Registration No. SC 259752 (Scotland)

**EMERALD DOMESTIC AND COMMERCIAL CLEANING SERVICES
LIMITED**

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2009

TUESDAY



S2ANGN0U

SCT

31/08/2010

861

COMPANIES HOUSE

FRENCH DUNCAN
Chartered Accountants
85 Glasgow Road
Dumbarton
G82 1RE

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 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible assets	2	16,577		17,552	
Tangible assets	2	11,494		10,013	
			<u>28,071</u>		<u>27,565</u>
Current assets					
Stocks		14,300		26,000	
Debtors		11,566		14,050	
		<u>25,866</u>		<u>40,050</u>	
Creditors: amounts falling due within one year		<u>(134,731)</u>		<u>(104,341)</u>	
Net current liabilities			<u>(108,865)</u>		<u>(64,291)</u>
Total assets less current liabilities			<u>(80,794)</u>		<u>(36,726)</u>
Capital and reserves					
Called up share capital	3		8		8
Profit and loss account			<u>(80,802)</u>		<u>(36,734)</u>
Shareholders' funds			<u>(80,794)</u>		<u>(36,726)</u>

EMERALD DOMESTIC AND COMMERCIAL CLEANING SERVICES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2009

For the financial year ended 30 November 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 24 August 2010



Mr James Flynn
Director

Company Registration No. SC 259752

EMERALD DOMESTIC AND COMMERCIAL CLEANING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2009

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 April 2008).

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:

Plant and machinery	
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 2009

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 December 2008	19,500	14,725	34,225
Additions	-	5,313	5,313
At 30 November 2009	19,500	20,038	39,538
Depreciation			
At 1 December 2008	1,948	4,712	6,660
Charge for the year	975	3,832	4,807
At 30 November 2009	2,923	8,544	11,467
Net book value			
At 30 November 2009	16,577	11,494	28,071
At 30 November 2008	17,552	10,013	27,565

3 Share capital

	2009 £	2008 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
8 Ordinary shares of £1 each	8	8