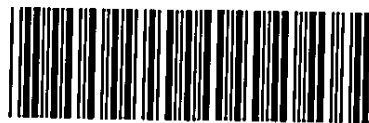

**EMERALD DOMESTIC AND COMMERCIAL CLEANING SERVICES
LIMITED**

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2012

THURSDAY



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04/07/2013

#426

COMPANIES HOUSE

EMERALD DOMESTIC AND COMMERCIAL CLEANING SERVICES LIMITED
REGISTERED NUMBER: SC259752

ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2012

	Note	£	2012 £	£	2011 £
FIXED ASSETS					
Intangible assets	2		13,652		14,627
Tangible assets	3		16,759		18,257
			<u>30,411</u>		<u>32,884</u>
CURRENT ASSETS					
Stocks		20,500		23,190	
Debtors		21,325		15,259	
Cash at bank		5,542		-	
		<u>47,367</u>		<u>38,449</u>	
CREDITORS: amounts falling due within one year			<u>(74,615)</u>	<u>(127,412)</u>	
NET CURRENT LIABILITIES			<u>(27,248)</u>		<u>(88,963)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,163</u>		<u>(56,079)</u>
CREDITORS: amounts falling due after more than one year			<u>(56,002)</u>		<u>(9,296)</u>
NET LIABILITIES			<u>(52,839)</u>		<u>(65,375)</u>
CAPITAL AND RESERVES					
Called up share capital	4		8		8
Profit and loss account			<u>(52,847)</u>		<u>(65,383)</u>
SHAREHOLDERS' DEFICIT			<u>(52,839)</u>		<u>(65,375)</u>

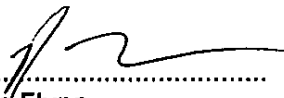
The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 November 2012 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

EMERALD DOMESTIC AND COMMERCIAL CLEANING SERVICES LIMITED

**ABBREVIATED BALANCE SHEET (continued)
AS AT 30 NOVEMBER 2012**

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:


.....
Mr James Flynn
Director

Date: 1 July 2013

The notes on pages 3 to 4 form part of these financial statements.

EMERALD DOMESTIC AND COMMERCIAL CLEANING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2012

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 Intangible fixed assets and amortisation

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the Profit and loss account over its estimated economic life.

1.4 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & machinery	-	25% Reducing balance
Motor vehicles	-	25% Reducing balance
Fixtures & fittings	-	25% Reducing balance

2. INTANGIBLE FIXED ASSETS

	£
Cost	
At 1 December 2011 and 30 November 2012	19,500
Amortisation	
At 1 December 2011	4,873
Charge for the year	975
At 30 November 2012	5,848
Net book value	
At 30 November 2012	13,652
At 30 November 2011	14,627

EMERALD DOMESTIC AND COMMERCIAL CLEANING SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012**

3. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 December 2011	32,081
Additions	6,210
Disposals	(5,225)
At 30 November 2012	33,066
Depreciation	
At 1 December 2011	13,824
Charge for the year	6,468
On disposals	(3,985)
At 30 November 2012	16,307
Net book value	
At 30 November 2012	16,759
At 30 November 2011	18,257

4. SHARE CAPITAL

	2012 £	2011 £
Authorised		
Allotted, called up and fully paid		
8 Ordinary shares shares of £1 each	8	8