REGISTERED NUMBER: SC276908 (Scotland)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

FOR

EVERCLEAN CLEANING SOLUTIONS LIMITED

EVERCLEAN CLEANING SOLUTIONS LIMITED (REGISTERED NUMBER: SC276908

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FOR THE YEAR ENDED 31 DECEMBER 2012

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EVERCLEAN CLEANING SOLUTIONS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012

DIRECTORS:	Mr P McWilliams Mr J McNulty
SECRETARY:	Mr P McWilliams
REGISTERED OFFICE:	Pavilion 2 3 Dava Street Broomloan Road Glasgow G51 2JA
REGISTERED NUMBER:	SC276908 (Scotland)
ACCOUNTANTS:	Burgoyne Carey Chartered Accountants Pavilion 2 3 Dava Street Broomloan Road Glasgow G51 2JA

EVERCLEAN CLEANING SOLUTIONS LIMITED (REGISTERED NUMBER: SC276908

ABBREVIATED BALANCE SHEET
31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		1,177		1,429
CURRENT ASSETS					
Debtors		23,752		16,749	
Cash at bank and in hand		31,320		23,892	
		55,072		40,641	
CREDITORS					
Amounts falling due within one year		25,743		16,684	
NET CURRENT ASSETS			29,329		23,957
TOTAL ASSETS LESS CURRENT LIABILITIES			30,506		25,386
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			30,496		25,376
SHAREHOLDERS' FUNDS			30,506		25,386

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25 September 2013 and were signed on its behalf by:

Mr P McWilliams - Director

Mr J McNulty - Director

EVERCLEAN CLEANING SOLUTIONS LIMITED (REGISTERED NUMBER: SC276908

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

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 April 2008).

Turnover
Turnover represents amounts invoiced during the year net, exclusive of 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.

Plant and machinery	- 15% on cost
Motor vehicles	- 25% on cost

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 January 2012 and 31 December 2012	5,680
DEPRECIATION	
At 1 January 2012	4,251
Charge for year	252
At 31 December 2012	4,503
NET BOOK VALUE	
At 31 December 2012	1,177
At 31 December 2011	1,429

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
10	Ordinary	£1	10	10

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.