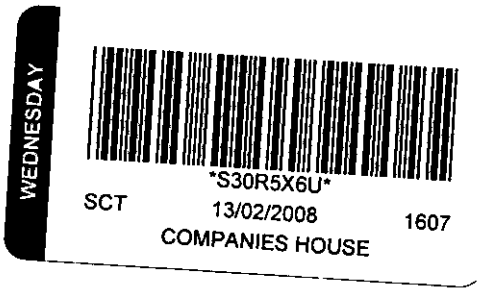
Registration Number SC282917

ANNFIELD CLEANING SERVICES LTD

Abbreviated Accounts

for the year ended 30th April 2007



broome.
accountants and business advisers

Epoch House Falkirk Road Grangemouth FALKIRK FK3 8WW
www broome co com

ANNFIELD CLEANING SERVICES LTD.

Abbreviated Balance Sheet
as at 30th April 2007

	Notes	2007 £	2007 £	2006 £	2006 £
Fixed Assets					
Tangible assets	2		8,062		
Current Assets					
Debtors		(828)		2	
Cash at bank and in hand		749		1,764	
		(79)		1,766	
Creditors amounts falling due within one year		(6,097)		(1,087)	
Net Current (Liabilities)/Assets			(6,176)		679
Total Assets Less Current Liabilities			1,886		679
Capital and Reserves					
Called up share capital	3		2		2
Profit and loss account			1,884		677
Shareholders' Funds			1,886		679

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

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

Abbreviated Balance Sheet (continued)

Directors' statements required by Section 249B(4) for the year ended 30th April 2007

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30th April 2007 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 30th January 2008 and signed on its behalf by

William Rae
DIRECTOR

Notes to theAbbreviated Financial Statements
for the year ended 30th April 2007

1. Accounting Policies

1 1. Accounting convention

The accounts are prepared under the historical cost convention

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company

1 2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1 3 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Motor vehicles	25% Straight Line

1 4 Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings

1 5 Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise

2 Fixed assets

	Tangible fixed assets £
Cost	
Additions	10,750
At 30th April 2007	10,750
Depreciation	
Charge for year	2,688
At 30th April 2007	2,688
Net book values	
At 30th April 2007	8,062

Notes to theAbbreviated Financial Statements for the year ended 30th April 2007

continued

3	Share capital	2007 £	2006 £
	Allotted, called up and fully paid equity		
	Ordinary B shares of £0 each	2	2