Registered Number SC299164

IMPACT CLEANING AND MAINTENANCE LTD

Abbreviated Accounts

31 March 2011

IMPACT CLEANING AND MAINTENANCE LTD **Registered Number SC299164**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		15,057		17,278
Total fixed assets			15,057		17,278
Current assets					
Stocks		1,438		613	
Debtors		25,608		24,986	
Cash at bank and in hand		7,658		11,174	
Total current assets		34,704		36,773	
Creditors: amounts falling due within one year		(14,421)		(15,135)	
Net current assets			20,283		21,638
Total assets less current liabilities			35,340		38,916
Creditors: amounts falling due after one year			(1,632)		(5,844)
Total net Assets (liabilities)			33,708		33,072
Capital and reserves					
Called up share capital			1		1
Share premium account			22,000		22,000
Profit and loss account			11,707		11,071
Shareholders funds			33,708		33,072

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 October 2012

And signed on their behalf by:
George Scott, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00%	Reducing Balance
Office Equipment	25.00%	Reducing Balance
Computer Equipment	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	32,854
additions	2,798
disposals	(1,190)
revaluations	
transfers	
At 31 March 2011	34,462
Depreciation	
At 31 March 2010	15,576
Charge for year	5,019
on disposals	(1,190)
At 31 March 2011	19,405
Net Book Value	
At 31 March 2010	17,278
At 31 March 2011	15,057

3 Transactions with directors

There were no transactions with the directors during the period.

4 Related party disclosures

There were no related party transactions during the period.