Registered number
SC343780

Clean Care Scotland Limited

Abbreviated Accounts

30 June 2012

Clean Care Scotland Limited
Registered number: SC343780
Abbreviated Balance Sheet
as at 30 June 2012

	Notes	2012		2011	
		£		£	
Fixed assets					
Tangible assets	2		10,484		-
Current assets					
Debtors		123,258		41,137	
Cash at bank and in hand		22,799		32,667	
		146,057		73,804	
Creditors: amounts falling due within one year		(156,275)		(61,907)	
Net current (liabilities)/assets			(10,218)		11,897
Net assets			**266**		**11,897**
Capital and reserves					
Called up share capital	3		5		5
Profit and loss account			261		11,892
Shareholders' funds			**266**		**11,897**

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit 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 the preparation of accounts.

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

Taz Asghar
Director
Approved by the board on 27 March 2013

Clean Care Scotland Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
Additions	13,965
At 30 June 2012	13,965
Depreciation	
Charge for the year	3,481
At 30 June 2012	3,481
Net book value	
At 30 June 2012	10,484

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	5	5	5

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