

Registered Number 05831140

ABLEARROW CLEANING SERVICES LTD

Abbreviated Accounts

31 May 2012

Abbreviated Balance Sheet as at 31 May 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets	2	-	8,597
		<u>-</u>	<u>8,597</u>
Current assets			
Debtors	3	37,514	34,036
		<u>37,514</u>	<u>34,036</u>
Creditors: amounts falling due within one year		<u>(53,668)</u>	<u>(41,169)</u>
Net current assets (liabilities)		<u>(16,154)</u>	<u>(7,133)</u>
Total assets less current liabilities		<u>(16,154)</u>	<u>1,464</u>
Creditors: amounts falling due after more than one year		<u>(19,050)</u>	<u>(35,093)</u>
Total net assets (liabilities)		<u>(35,204)</u>	<u>(33,629)</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(36,204)	(34,629)
Shareholders' funds		<u>(35,204)</u>	<u>(33,629)</u>

- For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 August 2013

And signed on their behalf by:

W R Jones, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	13,234
Additions	-
Disposals	(8,597)
Revaluations	-
Transfers	-
At 31 May 2012	<u>4,637</u>
Depreciation	
At 1 June 2011	4,637
Charge for the year	-
On disposals	-
At 31 May 2012	<u>4,637</u>
Net book values	
At 31 May 2012	<u>0</u>
At 31 May 2011	<u>8,597</u>

Ceased to trade all assets disposed of

3 Debtors

	<i>2012</i>	<i>2011</i>
	£	£
Debtors include the following amounts due after more than one year	0	-

Stil waiting for some payments

4 Transactions with directors

Name of director receiving advance or credit:	W R Jones
Description of the transaction:	Loans to Company
Balance at 1 June 2011:	£ 25,933
Advances or credits made:	-
Advances or credits repaid:	£ 18,217
Balance at 31 May 2012:	<u>£ 7,716</u>

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