



PC4 \*PL6K4HSD\* 97  
24/02/2010  
COMPANIES HOUSE

Company No 05010463

**ACS CLEANING LIMITED**

**BALANCE SHEET AS AT 31<sup>st</sup> JANUARY 2010**

	<u>2010</u>	<u>2009</u>
<b><u>ASSETS</u></b>		
Cash in Hand	100	100
<b><u>LIABILITIES</u></b>	NIL	NIL
	-----	-----
<b><u>NET ASSETS</u></b>	<u>£100</u>	<u>£100</u>

**FINANCED BY:-**

**CAPITAL AND RESERVES**

Authorised Share Capital  
1,000 Shares of £1

Share Capital Issued and  
Fully Paid  
1 Ordinary Shares of £1 each

100                      100

**PROFIT AND LOSS ACCOUNT**

NIL                      NIL

**CAPITAL EMPLOYED**

-----  
£100                      £100  
=====

For the period covered by the above balance sheet the company was entitled to exemption under section 480 of the Companies Act 2006. 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 responsibility for -

- i) Ensuring the company keeps accounting records which comply with section 386
- 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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Agreed by the board of directors on 1<sup>st</sup> February 2010

Signed on their behalf by

M ALLEN (DIRECTOR)