

REGISTERED NUMBER 5787863 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

**PRISTINE CONTRACT CLEANING SERVICES
LIMITED**

SATURDAY



A10A45H6

A36

22/12/2012

#528

COMPANIES HOUSE

**PRISTINE CONTRACT CLEANING SERVICES
LIMITED (REGISTERED NUMBER 5787863)**

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FOR THE YEAR ENDED 31 MARCH 2012**

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**PRISTINE CONTRACT CLEANING SERVICES
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012**

DIRECTORS:	S E Bell R Lachaal
SECRETARY:	S E Bell
REGISTERED OFFICE:	C/o CMB Partnership Chapel House 1 Chapel Street Guildford Surrey GU1 3UH
REGISTERED NUMBER	5787863 (England and Wales)
ACCOUNTANTS:	CMB Partnership Chartered Accountants Chapel House 1 Chapel Street Guildford Surrey GU1 3UH

**PRISTINE CONTRACT CLEANING SERVICES
LIMITED (REGISTERED NUMBER 5787863)**

**ABBREVIATED BALANCE SHEET
31 MARCH 2012**

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Intangible assets	2		-		1,826
Tangible assets	3		-		540
			-		2,366
CURRENT ASSETS					
Debtors		28,861		18,548	
CREDITORS					
Amounts falling due within one year		28,507		20,586	
NET CURRENT ASSETS/(LIABILITIES)			354		(2,038)
TOTAL ASSETS LESS CURRENT LIABILITIES			354		328
CAPITAL AND RESERVES					
Called up share capital	4		200		200
Profit and loss account			154		128
SHAREHOLDERS' FUNDS			354		328

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

18/12/12 and were signed on


R Lachaal - Director

The notes form part of these abbreviated accounts

**PRISTINE CONTRACT CLEANING SERVICES
LIMITED (REGISTERED NUMBER: 5787863)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of five years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 33% on cost, 25% on cost and 20% on cost

2 INTANGIBLE FIXED ASSETS

Total
£

COST

At 1 April 2011
and 31 March 2012

9,130

AMORTISATION

At 1 April 2011
Charge for year

7,304

1,826

At 31 March 2012

9,130

NET BOOK VALUE

At 31 March 2012

-

At 31 March 2011

1,826

3 TANGIBLE FIXED ASSETS

Total
£

COST

At 1 April 2011
and 31 March 2012

10,141

DEPRECIATION

At 1 April 2011
Charge for year

9,601

540

At 31 March 2012

10,141

NET BOOK VALUE

At 31 March 2012

-

At 31 March 2011

540

**PRISTINE CONTRACT CLEANING SERVICES
LIMITED (REGISTERED NUMBER 5787863)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2012**

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	31 3 12		31 3 11	
Number	Class		£		£	
200	Ordinary		<u>200</u>		<u>200</u>	