

Superclean Support Services Limited 02388451

Balance sheet at 31 December 2006

	Notes	2006 £	2005 £
Current assets			
Debtors amounts due from group undertakings		1,323,737	1,323,727
Net assets		<u>1,323,737</u>	<u>1,323,737</u>
Capital and reserves			
Called up share capital	1	50,000	50,000
Profit and loss account		1,273,737	1,273,737
Equity shareholders' funds		<u>1,323,737</u>	<u>1,323,737</u>

Notes

1. Called up share capital

	2006 £	2005 £
<i>Authorised, allotted, called up and fully paid</i>		
5,000,000 Ordinary shares of £0.01 each	50,000	50,000

For the period ended 31 December 2006, the company was entitled to exemption under section 249AA(1) of the Companies Act 1985

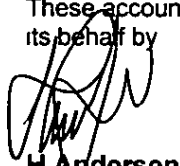
No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2)

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- 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 226, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

These accounts were approved by the Board of Directors on 29/10/2007 and were signed on its behalf by


H Andersen
Director

WEDNESDAY

