

Company Registration No. 3834133 (England and Wales)

SCREEN SERVICES (NE) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2007

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SCREEN SERVICES (NE) LIMITED

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SCREEN SERVICES (NE) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		99,041		91,487
Current assets					
Stocks		74,800		52,100	
Debtors		369,393		156,771	
Cash at bank and in hand		121,902		334,439	
		<u>566,095</u>		<u>543,310</u>	
Creditors: amounts falling due within one year		<u>(144,936)</u>		<u>(230,039)</u>	
Net current assets			421,159		313,271
Total assets less current liabilities			<u>520,200</u>		<u>404,758</u>
Provisions for liabilities			<u>(5,253)</u>		<u>(4,357)</u>
			<u>514,947</u>		<u>400,401</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			514,847		400,301
Shareholders' funds			<u>514,947</u>		<u>400,401</u>

SCREEN SERVICES (NE) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2007


In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

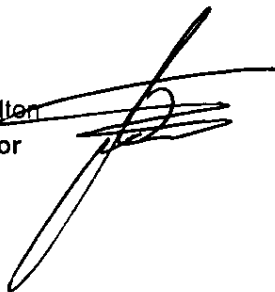
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 22 May 2008

H Charlton
Director



J Charlton
Director



SCREEN SERVICES (NE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold	in accordance with the period of the lease
Plant and machinery	20% reducing balance
Fixtures, fittings & equipment	20% reducing balance basis
Motor vehicles	25% reducing balance basis

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2007	216,531
Additions	45,124
Disposals	(23,623)
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At 31 December 2007	238,032
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Depreciation	
At 1 January 2007	125,044
On disposals	(13,206)
Charge for the year	27,153
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At 31 December 2007	138,991
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Net book value	
At 31 December 2007	99,041
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At 31 December 2006	91,487
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SCREEN SERVICES (NE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2007

3	Share capital	2007 £	2006 £
	Authorised		
	500,000 Ordinary shares of £1 each	500,000	500,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>

4 Transactions with directors

The following directors had interest free loans during the year The movement on these loans are as follows

	Amount outstanding		Maximum
	2007	2006	in year
	£	£	£
J Charlton's current account (debit bal)	178,277	-	178,940
	<u> </u>	<u> </u>	<u> </u>

The property from which the company trades is jointly owned by Mr H Charlton & Mr J Charlton Rent amounting to £91,800 (2006 £71,250) has been invoiced to the company during the year

5 Ultimate parent company

The ultimate controlling party is the board of directors who own the entire issued share capital

