

Company Registration No. 3834133 (England and Wales)

SCREEN SERVICES (NE) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008

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SCREEN SERVICES (NE) LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

SCREEN SERVICES (NE) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		97,528		99,041
Current assets					
Stocks		72,350		74,800	
Debtors		153,016		369,393	
Cash at bank and in hand		154,280		121,902	
		<u>379,646</u>		<u>566,095</u>	
Creditors: amounts falling due within one year		<u>(105,839)</u>		<u>(144,936)</u>	
Net current assets			273,807		421,159
Total assets less current liabilities			<u>371,335</u>		<u>520,200</u>
Provisions for liabilities			(8,085)		(5,253)
			<u>363,250</u>		<u>514,947</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			363,150		514,847
Shareholders' funds			<u>363,250</u>		<u>514,947</u>

SCREEN SERVICES (NE) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

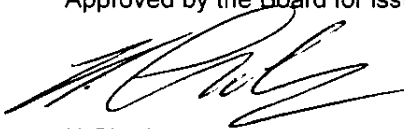
AS AT 31 DECEMBER 2008

In preparing these abbreviated accounts:

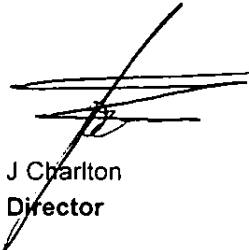
- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (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 20 April 2009



H Charlton
Director



J Charlton
Director

SCREEN SERVICES (NE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

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 2007).

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 2008	238,032
Additions	24,939
Disposals	(808)
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At 31 December 2008	262,163
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Depreciation	
At 1 January 2008	138,991
On disposals	(162)
Charge for the year	25,806
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At 31 December 2008	164,635
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Net book value	
At 31 December 2008	97,528
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At 31 December 2007	99,041
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SCREEN SERVICES (NE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2008

3	Share capital	2008	2007
		£	£
	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
	2008	2007	in year
	£	£	£
J Charlton	4,283	178,277	179,007
	<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 (2007: £91,800) 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.