ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

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27/11/2009 COMPANIES HOUSE

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ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2009

| | | 2009 | | 2008 | |
|--|-------|------|---|------|---|
| | Notes | £ | £ | £ | £ |
| Current assets Debtors | | 2 | _ | 2 | |
| Total assets less current liabilities | 5 | | 2 | = | 2 |
| Capital and reserves Called up share capital | 2 | | 2 | _ | 2 |
| Shareholders' funds | | _ | 2 | | 2 |

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 November 2009

20.11,2009

Mr G S Colvin
Director

Company Registration No. 3887597

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

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).

| 2 | Share capital | . 2009 £ | 2008 £ |
|---|--|-------------|-----------|
| | Authorised 100 Ordinary of £1 each | 100 | 100 |
| | Allotted, called up and fully paid 2 Ordinary of £1 each | 2 | 2 |

3 Ultimate parent company

The ultimate parent company is The Colvin Cleaning Group Limited, a company registered in England and Wales.