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ABBAY CLEAN LIMITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2008

COMPANY NUMBER

4121139

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ABBHEY CLEAN LIMITED

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The following pages do not form part of the statutory accounts

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ABBEEY CLEAN LIMITED
DIRECTORS' REPORT
FOR THE YEAR ENDED 31ST MARCH 2008

The Directors present their report and the financial statements for the year ended 31st March 2008.

PRINCIPAL ACTIVITIES

The company's principal activity continues to be the provision of commercial, domestic and vehicle cleaning services

DIRECTORS

The Directors who served during the year and their interests in the company's share capital were:-

	Ordinary Shares	
	2008	2007
M A Riley (including wife's shares)	27334	27334

SMALL COMPANY RULES

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

The report was approved by the board on 30th October 2008.

By order of the board.



J L Riley
Company Secretary

ABBEEY CLEAN LIMITED

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2008

		2008	2007
	Note	£	£
TURNOVER	1, 2	85028	84332
Cost of Sales		(30030)	(42204)
		-----	-----
GROSS PROFIT		54998	42128
Administrative Expenses		(22665)	(20651)
		-----	-----
OPERATING PROFIT AND PROFIT ON ORDINARY ACTIVITIES BEFORE INTEREST	3	32333	21477
Interest Receivable		12	3
		-----	-----
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		32345	21480
TAXATION ON PROFIT ON ORDINARY ACTIVITIES	4	(6900)	(4285)
		-----	-----
PROFIT ON ORDINARY ACTIVITIES AFTER TAXATION		25445	17195
Dividends		(25436)	(17243)
		-----	-----
RETAINED PROFIT/(LOSS) FOR THE YEAR		9	(48)
RETAINED PROFIT BROUGHT FORWARD		32	80
		-----	-----
RETAINED PROFIT CARRIED FORWARD		£41	£32
		=====	=====

The notes on pages 4 to 8 form part of these financial statements

ABBHEY CLEAN LIMITED

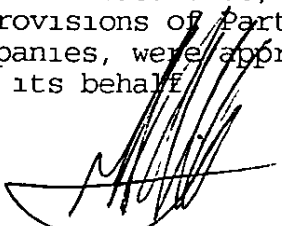
BALANCE SHEET AS AT 31ST MARCH 2008

	Note	2008 £	2007 £
FIXED ASSETS			
Intangible Assets	5	27592	29742
Tangible Assets	6	1434	1687
		-----	-----
		29026	31429
CURRENT ASSETS			
Debtors	7	2230	5480
Cash at Bank and in Hand		10755	1727
		-----	-----
		12985	7207
CREDITORS amounts falling due within one year	8	14636	11270
		-----	-----
NET CURRENT LIABILITIES		(1651)	(4063)
		-----	-----
TOTAL ASSETS LESS CURRENT LIABILITIES		27375	27366
		-----	-----
NET ASSETS		£27375	£27366
		=====	=====
CAPITAL AND RESERVES			
Called Up Share Capital	9	27334	27334
Profit and Loss Account		41	32
		-----	-----
SHAREHOLDERS' FUNDS		£27375	£27366
		=====	=====

The directors consider that the company is entitled to exemption from the requirement to have an audit under s 249A(1) of the Companies Act 1985. Members have not required the company, under section 249B(2) of the Companies Act 1985, to obtain an audit for the year ended 31st March 2008. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31st March 2008 and of its profit for the year then ended in accordance with the requirements of s 226, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The financial statements, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the board on 30th October 2008 and signed on its behalf

M A Riley
Director



The notes on pages 4 to 8 form part of these financial statements.

ABBAY CLEAN LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2008

1 ACCOUNTING POLICIES

1.1 Basis of Preparation of Accounts

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

1.2 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax.

1.3 Intangible Fixed Assets and Amortisation

Goodwill is purchased goodwill and is amortised to the profit and loss account over its estimated economic life of twenty years

1.4 Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost or valuation less depreciation

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and Machinery	15% reducing balance basis
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1.5 Deferred Taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

ABBEEY CLEAN LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2008

2 TURNOVER

The whole of the company's turnover and profit before taxation is attributable to the one principal activity of the company, and is carried out wholly in the United Kingdom

3 OPERATING PROFIT

Operating Profit is stated after charging -

	2008 £	2007 £
Amortisation of Intangible Fixed Assets		
- owned by the company	2150	2150
Depreciation of Tangible Fixed Assets		
- owned by the company	253	298
Directors Remuneration	10400	9984
	=====	=====
4 TAXATION	2008 £	2007 £
UK Corporation Tax at 20% (2007 19%)	6900	4450
Transfer to Deferred Tax	-	(165)
	----- £6900	----- £4285
	=====	=====

5. INTANGIBLE FIXED ASSETS

GOODWILL

	Opening Balance	Additions	Disposals	Closing Balance
	£	£	£	£
COST	43000	-	-	43000
	=====			=====
AMORTISATION	13258	2150	-	13258
	=====			=====
NET BOOK VALUE	29742			27592
	=====			=====

ABBHEY CLEAN LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2008

6 TANGIBLE FIXED ASSETS

	Opening Balance	Additions	Disposals	Closing Balance
	£	£	£	£
COST OR VALUATION				
Plant and Machinery	3502	-	-	3502
	3502	-	-	3502
DEPRECIATION & AMORTISATION				
Plant and Machinery	(1815)	(253)	-	(2068)
	(1815)	(253)	-	(2068)
NET BOOK VALUE				
Plant and Machinery	1687			1434
	1687			1434

ABBAY CLEAN LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2008

7. DEBTORS	2008 £	2007 £
Due within one year		
Trade Debtors	1725	-
Prepayments and Accrued Income	505	505
Other Debtors	-	4975
	-----	-----
	2230	5480
	=====	=====

8 CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR

	2008 £	2007 £
Corporation Tax	6877	4470
Social Security and Other Taxes	5932	5935
Directors Current Accounts	962	-
Accruals	865	865
	-----	-----
	14636	11270
	=====	=====

ABBEEY CLEAN LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2008

9. SHARE CAPITAL

	2008 £	2007 £
Authorised Ordinary Shares of £1 each	1000000 =====	1000000 =====
Alloted, Called-up and Fully Paid: Ordinary Shares of £1 each	27334 =====	27334 =====

10. CONTINGENT LIABILITIES

There were no contingent liabilities at the balance sheet date

11 CAPITAL COMMITMENTS

There were no capital commitments at the balance sheet date.

12 POST BALANCE SHEET EVENTS

There were no post balance sheet events that require disclosure as at 31st March 2008