

P.F.Facilities Solutions Limited**Registration No 4170716****Balance Sheet at 31st March 2007**

	Notes	2007 £	2006 £
Fixed Assets			
Creditors: amounts falling due within one year	4	(2,776)	(2,776)
Net current liabilities		<u>(2,776)</u>	<u>(2,776)</u>
Total assets less current liabilities		<u>(2,776)</u>	<u>(2,776)</u>
 Capital and reserves			
Called up share capital	5	2	2
Profit and loss account	6	<u>(2,778)</u>	<u>(2,778)</u>
Total shareholders' funds		<u>(2,776)</u>	<u>(2,776)</u>

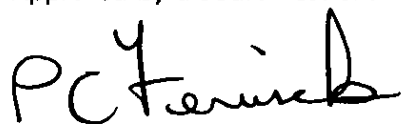
For the year ended 31st March 2007 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibility for

- i. Ensuring the company keeps accounting records which comply with section 221; 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 the Companies Act relating to accounts, so far as applicable to the company.

Approved by a Board Resolution dated 4th May 2007



P C Fenwick
Director

WEDNESDAY



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09/05/2007

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COMPANIES HOUSE

P.F.Facilities Solutions Limited**Registration No 4170716****Notes to the Accounts****4. Creditors: amounts falling due within one year**

Other creditors

2007
£2,776**2006**
£2,776**5. Called up share capital**
Authorised

1000 ordinary shares of £1 each

2007
£1,000**2006**
£1,000**Allotted, called up and fully paid**

2 ordinary shares of £1 each

22**6. Profit and loss account**1st April 2006 and 31st March 2007**2007**
£(2,778)