

REGISTERED NUMBER: 4431166 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 31 May 2004

for

MAID2CLEAN (FRANCHISE) LIMITED



MAID2CLEAN (FRANCHISE) LIMITED

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for the Year Ended 31 May 2004**

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MAID2CLEAN (FRANCHISE) LIMITED

**Company Information
for the Year Ended 31 May 2004**

DIRECTOR:

M K Hanrahan

SECRETARY:

Mrs E Hanrahan

REGISTERED OFFICE:

25 Northwood Avenue,
MIDDLEWICH,
Cheshire.
CW10 OHR

REGISTERED NUMBER:

4431166 (England and Wales)

ACCOUNTANTS:

Burton Beavan & Co
112-114 Witton Street
NORTHWICH,
Cheshire
CW9 5NW

MAID2CLEAN (FRANCHISE) LIMITED

**Abbreviated Balance Sheet
31 May 2004**

		<u>31.5.04</u>	<u>31.5.03</u>
	Notes	£	£
CURRENT ASSETS:			
Cash in hand		2	2
		<u>—</u>	<u>—</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£2</u>	<u>£2</u>
		<u>==</u>	<u>==</u>
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
		<u>—</u>	<u>—</u>
SHAREHOLDERS' FUNDS:		<u>£2</u>	<u>£2</u>
		<u>==</u>	<u>==</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2004.

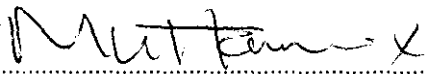
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



M K Hanrahan - Director

Approved by the Board on 25/2/2005

MAID2CLEAN (FRANCHISE) LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 May 2004

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The company was dormant throughout the current year and previous period.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.5.04	31.5.03
		£1	£	£
100	Ordinary	£1	100	100
			==	==

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.04	31.5.03
		£1	£	£
2	Ordinary	£1	2	2
			=	=