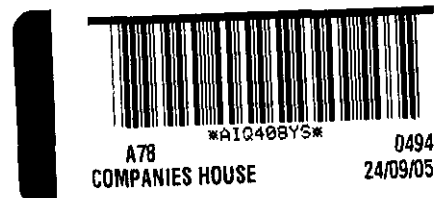


REGISTERED NUMBER: 4431166 (England and Wales)

Unaudited Abbreviated Accounts
for the Period 1 June 2004 to 31 July 2005
for
MAID2CLEAN (FRANCHISE) LIMITED



MAID2CLEAN (FRANCHISE) LIMITED

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for the Period 1 June 2004 to 31 July 2005**

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MAID2CLEAN (FRANCHISE) LIMITED

**Company Information
for the Period 1 June 2004 to 31 July 2005**

DIRECTOR:	M K Hanrahan
SECRETARY:	Mrs E Hanrahan
REGISTERED OFFICE:	25 Northwood Avenue, MIDDLEWICH, Cheshire. CW10 0HR
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 July 2005**

		31.7.05		31.5.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		2,822		-
CURRENT ASSETS:					
Cash at bank and in hand		1,860		2	
CREDITORS: Amounts falling due within one year		12,793		-	
NET CURRENT (LIABILITIES)/ASSETS:			(10,933)		2
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£(8,111)</u>		<u>£2</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			(8,113)		-
SHAREHOLDERS' FUNDS:			<u>£(8,111)</u>		<u>£2</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 July 2005.

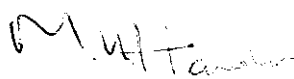
The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2005 in accordance with Section 249B(2) of the Companies Act 1985.

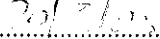
The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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:

 X
.....
M K Hanrahan - Director

Approved by the Board on 

The notes form part of these abbreviated accounts

MAID2CLEAN (FRANCHISE) LIMITED

Notes to the Abbreviated Accounts for the Period 1 June 2004 to 31 July 2005

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	3,617
At 31 July 2005	3,617
DEPRECIATION:	
Charge for period	795
At 31 July 2005	795
NET BOOK VALUE:	
At 31 July 2005	2,822

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.7.05	31.5.04
		£	£	£
100	Ordinary	£1	100	100
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.7.05	31.5.04
		£	£	£
2	Ordinary	£1	2	2