

REGISTRAR'S COPY

BEGLEY SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2008

TUESDAY



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19/05/2009

COMPANIES HOUSE

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Begley Services Limited**Chartered Accountants' Report to the Board of Directors on the Unaudited Abbreviated Accounts of Begley Services Limited**

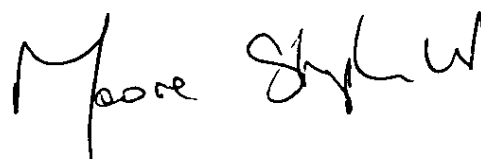
In accordance with the engagement letter dated 21 July 2003, and in order to assist you to lodge with Companies House abbreviated accounts prepared in accordance with sections 246(5) and 246(6) Companies Act 1985, we have compiled the company's abbreviated accounts which are set out on pages 2 to 4 from the company's accounts you are required by section 242 Companies Act 1985 to prepare for the members of the company.

This report is made solely to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the abbreviated accounts' balance sheet as at 31 July 2008 that you consider the company is a small company, that it is entitled to file with Companies House abbreviated accounts and that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of either the company's members' accounts prepared in accordance with section 242 Companies Act 1985 or the abbreviated accounts prepared in accordance with sections 246(5) and 246(6) Companies Act 1985 and we do not, therefore, express any opinion on these abbreviated accounts.



57 London Road
Enfield
Middlesex, EN2 6SW

MOORE STEPHENS LLP
Chartered Accountants

18 MAY 2009

Begley Services Limited

Balance Sheet at 31 July 2008

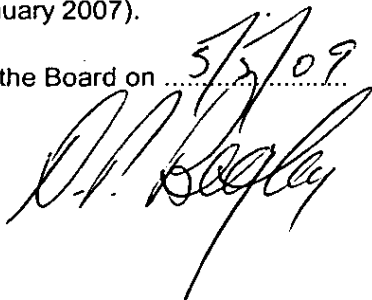
	Note	£	2008	£	£	2007	£
Fixed Assets							
Intangible Assets				13,000			16,000
Tangible Assets				130			173
				<u>13,130</u>			<u>16,173</u>
Current Assets							
Debtors			4,185			-	
Creditors: Amounts Falling Due Within One Year			16,825			11,072	
Net Current Liabilities				<u>(12,640)</u>			<u>(11,072)</u>
Total Assets Less Current Liabilities				<u>490</u>			<u>5,101</u>
Capital and Reserves							
Called Up Share Capital	3			2			2
Profit and Loss Account				488			5,099
				<u>490</u>			<u>5,101</u>

For the year ended 31 July 2008 the company was entitled to exemption from audit under s249A(1) of the Companies Act 1985. The members have not required the company to obtain an audit of its accounts for the year under s249B(2). The directors acknowledge their responsibility for ensuring that the company keeps proper accounting records in accordance with s221 of the Act and for 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 and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Approved by the Board on 3/3/09

D P Begley
Director



Begley Services Limited

Notes to the Abbreviated Accounts for the Year Ended 31 July 2008

1 Accounting Policies

Basis of Accounting

The financial statements have been prepared in accordance with applicable accounting standards and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents amounts receivable in respect of labour recruitment services provided during the year net of value added tax in accordance with applicable accounting standards.

Intangible Fixed Assets

Intangible fixed assets are stated at cost, and are amortised on a straight line basis over the following periods:

Goodwill - 10 Years

Tangible Fixed Assets

Tangible fixed assets are stated at cost less accumulated depreciation.

Depreciation is provided to write off the cost of tangible fixed assets as follows:

Fixtures & Fittings - 25% Reducing balance

Deferred Tax

Deferred taxation is provided for at anticipated tax rates on differences arising from the inclusion of items of income and expenditure in taxation computations in periods that differ from those in which they are included in the financial statements.

2 Fixed Assets

	Intangible Assets £	Tangible Assets £	Total £
Cost			
At 1 August 2007	30,000	731	30,731
At 31 July 2008	30,000	731	30,731
Amortisation and Depreciation			
At 1 August 2007	14,000	558	14,558
Charge for the year	3,000	43	3,043
	17,000	601	17,601
Net Book Value			
At 31 July 2008	13,000	130	13,130
At 1 August 2007	16,000	173	16,173

Begley Services Limited

Notes to the Abbreviated Accounts for the Year Ended 31 July 2008

continued

3 Share Capital

	2008 £	2007 £
Authorised		
5,000 Ordinary 'A' Shares of £1 each	5,000	5,000
5,000 Ordinary 'B' shares of £1 each	5,000	5,000
	<u>10,000</u>	<u>10,000</u>
	2008 £	2007 £
Allotted, Called Up and Fully Paid		
1 Ordinary 'A' Shares of £1 each	1	1
1 Ordinary 'B' shares of £1 each	1	1
	<u>2</u>	<u>2</u>

4 Related Parties

The company is controlled by D Begley.

Within debtors is an amount due from D & SE Begley, the shareholders, of £4,180 (2007: £nil).