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REPORT OF THE DIRECTORS AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED

31 MARCH 2007

SQUEAKY McCLEAN LIMITED



SQUEAKY McCLEAN LIMITED
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FOR THE YEAR ENDED 31 MARCH 2007

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SQUEAKY McCLEAN LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31 MARCH 2007

DIRECTORS

**MICHAEL McCLEAN
PETER McCLEAN**

SECRETARY

MICHAEL McCLEAN

REGISTERED OFFICE

**117 GRIFON ROAD
CHAFFORD HUNDRED
GRAYS
ESSEX
RM16 6RL**

REGISTERED NUMBER

4696663 (England and Wales)

ACCOUNTANTS

**TONY LAPPING
58A HEDLEY STREET
NEWCASTLE UPON TYNE
NE3 1DL**

SQUEAKY McCLEAN LIMITED
REPORT OF THE DIRECTORS FOR THE YEAR ENDED
31 MARCH 2007

The directors present their report with the financial statements of the company for the period ended 31 March 2007

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of Entertainers

DIRECTORS

Michael McClean

Peter McClean

Their beneficial interest in the issued share capital was as follows

	<u>31 3 2007</u>
Ordinary £1 shares	2

This report has been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies

ON BEHALF OF THE BOARD


Director
15 June 2007

Handwritten signature or scribble.

SQUEAKY McCLEAN LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2007

	<u>NOTES</u>	<u>£</u>
TURNOVER		45,811
Administrative expenses		14,113
		<hr/>
OPERATING PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	31,698
Tax on profit on ordinary activities	3	6,023
		<hr/>
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		25,675
Dividends	4	14,848
		<hr/>
PROFIT FOR THE YEAR		10,827
		=====

The notes form part of these financial statements

SQUEAKY McCLEAN LIMITED
BALANCE SHEET
AS AT 31 MARCH 2007

	Notes	£	£
FIXED ASSETS			
Tangible Assets	5		851
CURRENT ASSETS			
Debtors	6	-	
Cash at bank and in hand		68,290	
CREDITORS			
Amounts falling due within one year	7	6,898	
NET CURRENT LIABILITES			61,392
			<u>£62,243</u>
			=====
CAPITAL AND RESERVES			
Called up share capital	8		2
Profit and loss account	9		62,241
SHAREHOLDERS' FUNDS			<u>£62,243</u>
			=====

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2007

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

The directors acknowledge their responsibility 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 financial statements 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


 Director
 Approved by the Board on 15 June 2007

SQUEAKY McCLEAN LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2007

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 services, 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 etc -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 OPERATING PROFIT

The operating profit is stated after charging

Depreciation – owned assets	£284
	=====

Director's emoluments and other benefits etc	£4,680
	=====

3 TAXATION

Analysis of the tax charge

The tax charge on the profit on ordinary activities for the year was as follows

Current tax

UK corporation tax	6,023
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Tax on profit on ordinary activities	£6,023
	=====

4 DIVIDENDS

Interim	14,848
Final	-
	=====
	£14,848
	=====

SQUEAKY McCLEAN LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2007

5 TANGIBLE FIXED ASSETS		Plant & Machinery	
		£	
<u>COST</u>			2,302
 <u>DEPRECIATION</u>			 1,451
 <u>NET BOOK VALUE</u>			 £851 =====
 6 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR			
Trade debtors			- =====
 7 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR			
Taxation and social security	6,023		
Other creditors	875		£6,898
			=====
 8 CALLED UP SHARE CAPITAL			
Authorised			
Number	Class	Nominal Value	
100	Ordinary	£1	£100
			=====
Allotted, issued and fully paid			
Number	Class.	Nominal Value	
2	Ordinary	£1	£2
			=====

SQUEAKY McCLEAN LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2007

9 RESERVES

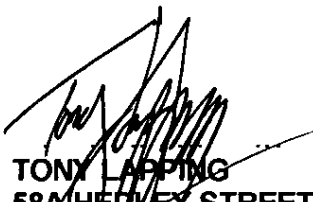
Profit and loss account
£

At 1 April 2006	51,414
Surplus for the Year	10,827
At 31 March 2007	<u>£62,241</u>
	=====

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
SQUEAKY McCLEAN LIMITED

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2007 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



TONY LAPPING
58A HEDLEY STREET
GOSFORTH
NEWCASTLE UPON TYNE
NE3 1DL

15 June 2007

This page does not form part of the statutory financial statements

SQUEAKY McCLEAN LIMITED

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED

31 MARCH 2007

	<u>£</u>	<u>£</u>	<u>£</u>
Turnover			45,811
Fees Received			
Expenditure			
Office Rental	520		
Directors Salaries	4,680		
Agent's Commission	184		
Telephone	1,142		
Printing, Postage & Stationery	661		
Travel & Accommodation	1,078		
Motor Expenses	3,600		
Sundry Expenses	1,053		
Accountancy Fee	875	13,793	
	<hr/>		
Finance Costs			
Bank Charges		36	
Depreciation		284	14,113
NET PROFIT		<hr/>	<hr/> £31,698 <hr/> <hr/>

This page does not form part of the statutory financial statements

CAPITAL ALLOWANCES COMPUTATION

<u>EQUIPMENT</u>	£	£
Balance b/f	1,134	
WDA	284	284
	<hr/>	<hr/>
Balance c/f	850	284
	=====	=====

CORPORATION TAX COMPUTATION

Profit per Accounts	31,698
<u>Add</u> - Depreciation	284
	<hr/>
	31,982
<u>Less</u> - Capital Allowances	284
	<hr/>
	£31,698
	=====
 Corporation Tax Due £31,698 x 19% =	 £6,023
	=====